

EXHIBIT G

2015 Tax Return

Form **1120****U.S. Corporation Income Tax Return**

For calendar year 2015 or tax year

OMB No. 1545-0123

beginning _____, ending _____

2015Department of the Treasury
Internal Revenue ServiceInformation about Form 1120 and its separate instructions is at www.irs.gov/form1120.**A Check if:**

- 1a Consolidated return (attach Form 951) ☐
b Life/nonlife consolidated return ☐
2 Personal holding co. (attach Sch. E) ☐
3 Personal service corp. (see instructions) ☐
4 Schedule M-3 attached ☒

**TYPE
OR
PRINT****Name****GAWKER MEDIA LLC**

Number, street, and room or suite no. If a P.O. box, see instructions.

114 FIFTH AVENUE, FLOOR 2

City or town, state, or province, country and ZIP or foreign postal code

NEW YORK, NY 10011**B Employer identification number****C Date incorporated****06/01/2004****D Total assets (see instructions)****\$ 37,791,482.****E Check if:** (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

		1a	1b	1c	1d
Income	1a Gross receipts or sales	51,794,820.			
	b Returns and allowances				
	c Balance. Subtract line 1b from line 1a			51,794,820.	
	2 Cost of goods sold (attach Form 1125-A)				
	3 Gross profit. Subtract line 2 from line 1c			51,794,820.	
	4 Dividends (Schedule C, line 19)				
	5 Interest	SEE STATEMENT 1		47.	
	6 Gross rents			456,742.	
	7 Gross royalties				
	8 Capital gain net income (attach Schedule D (Form 1120))				
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)				
10 Other income (attach statement)	SEE STATEMENT 2		1,047,072.		
11 Total income. Add lines 3 through 10			53,298,681.		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)			25,477,258.	
	13 Salaries and wages (less employment credits)			101,653.	
	14 Repairs and maintenance			263,054.	
	15 Bad debts			2,700,018.	
	16 Rents			2,002,988.	
	17 Taxes and licenses	SEE STATEMENT 3		185,801.	
	18 Interest			0.	
	19 Charitable contributions	SEE STATEMENT 4 AND SEE STATEMENT 5		6,880,719.	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			3,713,455.	
	21 Depletion			900,749.	
	22 Advertising			16,897,662.	
	23 Pension, profit-sharing, etc., plans			59,123,357.	
	24 Employee benefit programs			-5,824,676.	
	25 Domestic production activities deduction (attach Form 8903)				
	26 Other deductions (attach statement)	SEE STATEMENT 6			
	27 Total deductions. Add lines 12 through 26				
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11				
	29a Net operating loss deduction (see instructions)	29a			
b Special deductions (Schedule C, line 20)	29b				
c Add lines 29a and 29b	29c				
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions)			-5,824,676.	
	31 Total tax (Schedule J, Part I, line 11)			0.	
	32 Total payments and refundable credits (Schedule J, Part II, line 21)				
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached				
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed			0.	
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid				
	36 Enter amount from line 35 you want: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer _____ Date _____ **PRESIDENT**

Paid Print/type preparer's name **MICHAEL RHODES** Preparer's signature _____ Date _____ Check if self-employed ☐

Preparer Use Only Firm's name **CITRIN COOPERMAN & COMPANY, LLP** Firm's EIN _____ Firm's address **529 FIFTH AVENUE** Phone no. **(212) 697-1000**
NEW YORK, NY 10017-4683

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Schedule C Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3 Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8 Dividends from wholly owned foreign subsidiaries		100	
9 Total. Add lines 1 through 8			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11 Dividends from affiliated group members		100	
12 Dividends from certain FSCs		100	
13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15 Foreign dividend gross-up			
16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17 Other dividends			
18 Deduction for dividends paid on certain preferred stock of public utilities			
19 Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			
20 Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			

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Schedule J Tax Computation and Payment (see instructions)

Part I - Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))		
2	Income tax. Check if a qualified personal service corporation (see instructions)		0.
3	Alternative minimum tax (attach Form 4626)		
4	Add lines 2 and 3		0.
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	0.
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method-completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method-income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions - attach statement)	9f	
10	Total. Add lines 9a through 9f	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	0.

Part II - Payments and Refundable Credits

12	2014 overpayment credited to 2015	12	
13	2015 estimated tax payments	13	
14	2015 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement - see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 812990		
b	Business activity ▶ INTERNET		
c	Product or service ▶ MEDIA		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)	X	
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

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Schedule K Other Information continued (see instructions)

Yes	No
	X

5 At the end of the tax year, did the corporation:

- a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions

If "Yes," complete (i) through (iv) below.

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

- b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions

If "Yes," complete (i) through (iv) below.

	X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.)

If "Yes," file Form 5452, Corporate Report of Nondividend Distributions.

If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

	X
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7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock?

For rules of attribution, see section 318. If "Yes," enter:

(i) Percentage owned 100.0000 and (ii) Owner's country CAYMAN ISLANDS

(c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached 2

X	
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8 Check this box if the corporation issued publicly offered debt instruments with original issue discount

If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.

9 Enter the amount of tax-exempt interest received or accrued during the tax year \$

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) 1

11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here

If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) \$

	X
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13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?

If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. \$

14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?

If "Yes," complete and attach Schedule UTP.

	X
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15a Did the corporation make any payments in 2015 that would require it to file Form(s) 1099?

b If "Yes," did or will the corporation file required Forms 1099?

X	
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X	
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16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

	X
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17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

	X
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18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?

	X
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Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		1,169,166.		1,230,053.
2a	Trade notes and accounts receivable	16,054,412.		21,429,880.	
b	Less allowance for bad debts	(466,769.)	15,587,643.	(343,115.)	21,086,765.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (att. stmt.) STMT 7		1,583,873.		1,883,138.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (att. stmt.) STMT 8		500,000.		27,155.
10a	Buildings and other depreciable assets	5,679,525.		19,056,512.	
b	Less accumulated depreciation	(3,447,976.)	2,231,549.	(5,815,683.)	13,240,829.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (att. stmt.) STMT 9		620,648.		323,542.
15	Total assets		21,692,879.		37,791,482.
Liabilities and Shareholders' Equity					
16	Accounts payable		1,110,532.		10,230,867.
17	Mortgages, notes, bonds payable in less than 1 year		233,333.		0.
18	Other current liabilities (att. stmt.) STMT 10		11,285,500.		24,509,341.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (att. stmt.) STMT 11		853,099.		10,563,761.
22	Capital stock: a Preferred stock				
b	Common stock				
23	Additional paid-in capital		8,849,997.		8,663,852.
24	Retained earnings - Appropriated (attach statement)				
25	Retained earnings - Unappropriated		-639,582.		-16,176,339.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		21,692,879.		37,791,482.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3 (see instructions).

1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$	
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize):				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Charitable contributions \$		b	Charitable contributions \$	
c	Travel and entertainment \$				
6	Add lines 1 through 5		9	Add lines 7 and 8	
			10	Income (page 1, line 28) - line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	-639,582.	5	Distributions: a Cash	
2	Net income (loss) per books	-15,536,757.		b Stock	
3	Other increases (itemize):			c Property	
			6	Other decreases (itemize):	
			7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	-16,176,339.	8	Balance at end of year (line 4 less line 7)	-16,176,339.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
50	COMPUTER EQUIPMENT	010612	200DB	5.00	2,845.	1,013.	2,845.	164.	164.	164.
51	COMPUTER EQUIPMENT	011012	200DB	5.00	2,383.	848.	2,383.	137.	137.	137.
52	COMPUTER EQUIPMENT	011312	200DB	5.00	1,105.	393.	1,105.	64.	64.	64.
53	COMPUTER EQUIPMENT	012112	200DB	5.00	1,673.	595.	1,673.	96.	96.	96.
54	COMPUTER EQUIPMENT	012612	200DB	5.00	14,728.	5,243.	14,728.	848.	848.	848.
55	COMPUTER EQUIPMENT	012712	200DB	5.00	8,471.	3,015.	8,471.	488.	488.	488.
57	COMPUTER EQUIPMENT	020612	200DB	5.00	2,652.	944.	2,652.	153.	153.	153.
59	COMPUTER EQUIPMENT	022812	200DB	5.00	2,889.	1,028.	2,889.	166.	166.	166.
61	COMPUTER EQUIPMENT	031412	200DB	5.00	1,370.	488.	1,370.	79.	79.	79.
63	COMPUTER EQUIPMENT	031712	200DB	5.00	4,348.	1,548.	4,348.	250.	250.	250.
65	COMPUTER EQUIPMENT	020212	200DB	5.00	8,471.	3,015.	8,471.	488.	488.	488.
66	COMPUTER EQUIPMENT	022412	200DB	5.00	3,290.	1,171.	3,290.	190.	190.	190.
67	COMPUTER EQUIPMENT	030812	200DB	5.00	2,069.	736.	2,069.	119.	119.	119.
68	COMPUTER EQUIPMENT	031612	200DB	5.00	2,329.	829.	2,329.	134.	134.	134.
69	COMPUTER EQUIPMENT	032312	200DB	5.00	28,755.	10,236.	28,755.	1,656.	1,656.	1,656.
70	COMPUTER EQUIPMENT	040512	200DB	5.00	1,546.	550.	1,546.	89.	89.	89.
71	COMPUTER EQUIPMENT	041612	200DB	5.00	13,166.	4,687.	13,166.	758.	758.	758.
72	COMPUTER EQUIPMENT	042112	200DB	5.00	1,567.	557.	1,567.	90.	90.	90.
73	COMPUTER EQUIPMENT	051212	200DB	5.00	1,520.	541.	1,520.	88.	88.	88.
74	COMPUTER EQUIPMENT	060612	200DB	5.00	3,839.	1,366.	3,839.	221.	221.	221.
75	COMPUTER EQUIPMENT	061212	200DB	5.00	1,370.	488.	1,370.	79.	79.	79.
76	COMPUTER EQUIPMENT	061212	200DB	5.00	1,742.	620.	1,742.	100.	100.	100.
77	COMPUTER EQUIPMENT	061312	200DB	5.00	1,444.	514.	1,444.	83.	83.	83.
78	COMPUTER EQUIPMENT	061512	200DB	5.00	1,720.	612.	1,720.	99.	99.	99.
79	COMPUTER EQUIPMENT	062212	200DB	5.00	4,752.	1,691.	4,752.	274.	274.	274.
80	COMPUTER EQUIPMENT	062512	200DB	5.00	1,556.	554.	1,556.	90.	90.	90.
81	COMPUTER EQUIPMENT	062612	200DB	5.00	5,260.	1,873.	5,260.	303.	303.	303.
82	COMPUTER EQUIPMENT	062712	200DB	5.00	1,572.	560.	1,572.	90.	90.	90.
83	COMPUTER EQUIPMENT	070612	200DB	5.00	3,319.	1,181.	3,319.	191.	191.	191.
84	COMPUTER EQUIPMENT	071312	200DB	5.00	1,363.	485.	1,363.	78.	78.	78.
85	COMPUTER EQUIPMENT	071312	200DB	5.00	3,265.	1,162.	3,265.	188.	188.	188.
86	COMPUTER EQUIPMENT	071712	200DB	5.00	1,444.	514.	1,444.	83.	83.	83.
87	COMPUTER EQUIPMENT	072212	200DB	5.00	2,394.	853.	2,394.	138.	138.	138.
88	COMPUTER EQUIPMENT	072612	200DB	5.00	1,415.	504.	1,415.	81.	81.	81.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
89	COMPUTER EQUIPMENT	072712	200DB5.00		4,079.	1,452.	4,079.	235.	235.	235.
90	COMPUTER EQUIPMENT	073112	200DB5.00		1,757.	625.	1,757.	101.	101.	101.
91	COMPUTER EQUIPMENT	080212	200DB5.00		72,467.	25,798.	72,467.	4,174.	4,174.	4,174.
92	COMPUTER EQUIPMENT	080212	200DB5.00		2,643.	941.	2,643.	152.	152.	152.
93	COMPUTER EQUIPMENT	080412	200DB5.00		1,720.	612.	1,720.	99.	99.	99.
94	COMPUTER EQUIPMENT	080612	200DB5.00		1,358.	483.	1,358.	78.	78.	78.
95	COMPUTER EQUIPMENT	080912	200DB5.00		34,025.	12,113.	34,025.	1,960.	1,960.	1,960.
96	COMPUTER EQUIPMENT	082112	200DB5.00		5,516.	1,964.	5,516.	318.	318.	318.
97	COMPUTER EQUIPMENT	082212	200DB5.00		1,103.	392.	1,103.	64.	64.	64.
98	COMPUTER EQUIPMENT	082812	200DB5.00		1,836.	654.	1,836.	106.	106.	106.
99	COMPUTER EQUIPMENT	082912	200DB5.00		3,440.	1,224.	3,440.	198.	198.	198.
100	COMPUTER EQUIPMENT	082912	200DB5.00		1,005.	357.	1,005.	58.	58.	58.
101	COMPUTER EQUIPMENT	091012	200DB5.00		1,605.	571.	1,605.	92.	92.	92.
102	COMPUTER EQUIPMENT	091212	200DB5.00		2,188.	779.	2,188.	126.	126.	126.
103	COMPUTER EQUIPMENT	092712	200DB5.00		3,621.	1,289.	3,621.	208.	208.	208.
104	COMPUTER EQUIPMENT	092812	200DB5.00		58,901.	20,968.	58,901.	3,393.	3,393.	3,393.
105	COMPUTER EQUIPMENT	100412	200DB5.00		20,500.	7,298.	20,500.	1,181.	1,181.	1,181.
106	COMPUTER EQUIPMENT	100912	200DB5.00		2,145.	764.	2,145.	123.	123.	123.
107	COMPUTER EQUIPMENT	101212	200DB5.00		2,358.	839.	2,358.	136.	136.	136.
108	COMPUTER EQUIPMENT	101412	200DB5.00		8,253.	2,937.	8,253.	476.	476.	476.
109	COMPUTER EQUIPMENT	101812	200DB5.00		3,496.	1,245.	3,496.	201.	201.	201.
110	COMPUTER EQUIPMENT	102512	200DB5.00		2,074.	739.	2,074.	119.	119.	119.
111	COMPUTER EQUIPMENT	102712	200DB5.00		1,261.	449.	1,261.	72.	72.	72.
112	COMPUTER EQUIPMENT	103112	200DB5.00		1,063.	378.	1,063.	61.	61.	61.
113	COMPUTER EQUIPMENT	112612	200DB5.00		1,619.	576.	1,619.	93.	93.	93.
114	COMPUTER EQUIPMENT	113012	200DB5.00		24,596.	8,756.	24,596.	1,417.	1,417.	1,417.
115	COMPUTER EQUIPMENT	113012	200DB5.00		1,619.	576.	1,619.	93.	93.	93.
116	COMPUTER EQUIPMENT	120112	200DB5.00		2,500.	890.	2,500.	144.	144.	144.
117	COMPUTER EQUIPMENT	121112	200DB5.00		1,444.	514.	1,444.	83.	83.	83.
118	COMPUTER EQUIPMENT	121212	200DB5.00		1,568.	558.	1,568.	90.	90.	90.
119	COMPUTER EQUIPMENT	121212	200DB5.00		1,894.	675.	1,894.	109.	109.	109.
120	COMPUTER EQUIPMENT	121712	200DB5.00		1,904.	678.	1,904.	110.	110.	110.
121	COMPUTER EQUIPMENT	122612	200DB5.00		14,647.	5,214.	14,647.	844.	844.	844.
122	COMPUTER EQUIPMENT	123012	200DB5.00		74,861.	26,650.	74,861.	4,312.	4,312.	4,312.

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ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
171	COMPUTER EQUIPMENT	04/11/13	200DB5.00		2,956.	164.	2,956.	60.	60.	60.
172	COMPUTER EQUIPMENT	02/06/13	200DB5.00		2,889.	751.	2,889.	277.	277.	277.
173	COMPUTER EQUIPMENT	10/31/13	200DB5.00		2,854.	742.	2,854.	274.	274.	274.
174	COMPUTER EQUIPMENT	11/09/13	200DB5.00		2,854.	742.	2,854.	274.	274.	274.
176	COMPUTER EQUIPMENT	05/10/13	200DB5.00		2,789.	725.	2,789.	268.	268.	268.
177	COMPUTER EQUIPMENT	09/27/13	200DB5.00		2,788.	725.	2,788.	268.	268.	268.
178	COMPUTER EQUIPMENT	01/25/13	200DB5.00		2,686.	699.	2,686.	258.	258.	258.
179	COMPUTER EQUIPMENT	12/21/13	200DB5.00		2,530.	658.	2,530.	243.	243.	243.
180	COMPUTER EQUIPMENT	06/27/13	200DB5.00		2,393.	622.	2,393.	230.	230.	230.
181	COMPUTER EQUIPMENT	12/04/13	200DB5.00		2,226.	579.	2,226.	214.	214.	214.
182	COMPUTER EQUIPMENT	07/23/13	200DB5.00		2,181.	567.	2,181.	209.	209.	209.
183	COMPUTER EQUIPMENT	12/10/13	200DB5.00		2,181.	567.	2,181.	209.	209.	209.
184	COMPUTER EQUIPMENT	09/13/13	200DB5.00		2,123.	552.	2,123.	204.	204.	204.
185	COMPUTER EQUIPMENT	06/19/13	200DB5.00		2,103.	546.	2,103.	202.	202.	202.
186	COMPUTER EQUIPMENT	11/11/13	200DB5.00		2,023.	526.	2,023.	194.	194.	194.
187	COMPUTER EQUIPMENT	06/14/13	200DB5.00		1,923.	500.	1,923.	184.	184.	184.
188	COMPUTER EQUIPMENT	03/21/13	200DB5.00		1,749.	455.	1,749.	168.	168.	168.
189	COMPUTER EQUIPMENT	07/22/13	200DB5.00		1,715.	446.	1,715.	164.	164.	164.
190	COMPUTER EQUIPMENT	10/31/13	200DB5.00		1,647.	428.	1,647.	158.	158.	158.
191	COMPUTER EQUIPMENT	10/09/13	200DB5.00		1,619.	421.	1,619.	155.	155.	155.
192	COMPUTER EQUIPMENT	11/11/13	200DB5.00		1,569.	408.	1,569.	150.	150.	150.
193	COMPUTER EQUIPMENT	11/25/13	200DB5.00		1,569.	408.	1,569.	150.	150.	150.
194	COMPUTER EQUIPMENT	12/24/13	200DB5.00		1,569.	408.	1,569.	150.	150.	150.
195	COMPUTER EQUIPMENT	06/20/13	200DB5.00		1,553.	403.	1,553.	149.	149.	149.
196	COMPUTER EQUIPMENT	09/12/13	200DB5.00		1,546.	402.	1,546.	148.	148.	148.
197	COMPUTER EQUIPMENT	04/02/13	200DB5.00		1,538.	400.	1,538.	148.	148.	148.
198	COMPUTER EQUIPMENT	08/07/13	200DB5.00		1,538.	400.	1,538.	148.	148.	148.
199	COMPUTER EQUIPMENT	08/21/13	200DB5.00		1,518.	395.	1,518.	146.	146.	146.
200	COMPUTER EQUIPMENT	08/22/13	200DB5.00		1,518.	395.	1,518.	146.	146.	146.
201	COMPUTER EQUIPMENT	02/13/13	200DB5.00		1,485.	386.	1,485.	142.	142.	142.
202	COMPUTER EQUIPMENT	05/16/13	200DB5.00		1,480.	385.	1,480.	142.	142.	142.
203	COMPUTER EQUIPMENT	04/19/13	200DB5.00		1,472.	383.	1,472.	141.	141.	141.
204	COMPUTER EQUIPMENT	09/27/13	200DB5.00		1,472.	383.	1,472.	141.	141.	141.
205	COMPUTER EQUIPMENT	08/20/13	200DB5.00		1,472.	383.	1,472.	141.	141.	141.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
206	COMPUTER EQUIPMENT	08/23/13	200DB	5.00	1,472.	383.	1,472.	141.	141.	141.
207	COMPUTER EQUIPMENT	05/28/13	200DB	5.00	1,461.	380.	1,461.	140.	140.	140.
208	COMPUTER EQUIPMENT	04/16/13	200DB	5.00	1,459.	379.	1,459.	140.	140.	140.
209	COMPUTER EQUIPMENT	04/16/13	200DB	5.00	1,458.	379.	1,458.	140.	140.	140.
210	COMPUTER EQUIPMENT	09/12/13	200DB	5.00	1,445.	376.	1,445.	138.	138.	138.
211	COMPUTER EQUIPMENT	01/22/13	200DB	5.00	1,444.	376.	1,444.	138.	138.	138.
212	COMPUTER EQUIPMENT	05/16/13	200DB	5.00	1,437.	374.	1,437.	138.	138.	138.
213	COMPUTER EQUIPMENT	09/16/13	200DB	5.00	1,416.	368.	1,416.	136.	136.	136.
214	COMPUTER EQUIPMENT	11/04/13	200DB	5.00	1,416.	368.	1,416.	136.	136.	136.
215	COMPUTER EQUIPMENT	11/09/13	200DB	5.00	1,416.	368.	1,416.	136.	136.	136.
216	COMPUTER EQUIPMENT	11/27/13	200DB	5.00	1,344.	350.	1,344.	129.	129.	129.
217	COMPUTER EQUIPMENT	05/29/13	200DB	5.00	1,315.	342.	1,315.	126.	126.	126.
218	COMPUTER EQUIPMENT	03/13/13	200DB	5.00	1,289.	335.	1,289.	124.	124.	124.
219	COMPUTER EQUIPMENT	02/06/13	200DB	5.00	1,284.	334.	1,284.	123.	123.	123.
221	COMPUTER EQUIPMENT	01/25/13	200DB	5.00	1,264.	329.	1,264.	121.	121.	121.
222	COMPUTER EQUIPMENT	07/04/13	200DB	5.00	1,230.	320.	1,230.	118.	118.	118.
223	COMPUTER EQUIPMENT	05/29/13	200DB	5.00	1,215.	316.	1,215.	116.	116.	116.
224	COMPUTER EQUIPMENT	06/21/13	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
225	COMPUTER EQUIPMENT	07/31/13	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
226	COMPUTER EQUIPMENT	08/12/13	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
227	COMPUTER EQUIPMENT	08/16/13	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
228	COMPUTER EQUIPMENT	08/26/13	200DB	5.00	1,214.	316.	1,214.	116.	116.	116.
229	COMPUTER EQUIPMENT	06/05/13	200DB	5.00	1,208.	314.	1,208.	116.	116.	116.
230	COMPUTER EQUIPMENT	08/08/13	200DB	5.00	1,206.	314.	1,206.	116.	116.	116.
231	COMPUTER EQUIPMENT	05/15/13	200DB	5.00	1,201.	312.	1,201.	115.	115.	115.
232	COMPUTER EQUIPMENT	07/03/13	200DB	5.00	1,148.	299.	1,148.	110.	110.	110.
233	COMPUTER EQUIPMENT	03/30/13	200DB	5.00	1,111.	289.	1,111.	106.	106.	106.
251	FURNITURE AND FIXTURES	04/21/14	200DB	7.00	14,138.	1,010.	14,138.	1,731.	1,731.	1,731.
257	FURNITURE AND FIXTURES	04/29/14	200DB	7.00	10,319.	737.	10,319.	1,263.	1,263.	1,263.
258	FURNITURE AND FIXTURES	04/29/14	200DB	7.00	2,991.	214.	2,991.	366.	366.	366.
259	FURNITURE AND FIXTURES	04/30/14	200DB	7.00	7,499.	536.	7,499.	918.	918.	918.
260	FURNITURE AND FIXTURES	05/05/14	200DB	7.00	14,129.	1,009.	14,129.	1,730.	1,730.	1,730.
261	FURNITURE AND FIXTURES	05/12/14	200DB	7.00	4,165.	298.	4,165.	510.	510.	510.
262	FURNITURE AND FIXTURES	05/22/14	200DB	7.00	1,097.	79.	1,097.	134.	134.	134.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
263	FURNITURE AND FIXTURES	05/27/14	200DB	7.00	2,401.	172.	2,401.	294.	294.	294.
264	FURNITURE AND FIXTURES	06/13/14	200DB	7.00	1,051.	75.	1,051.	129.	129.	129.
265	FURNITURE AND FIXTURES	06/17/14	200DB	7.00	644.	46.	644.	79.	79.	79.
266	FURNITURE AND FIXTURES	06/18/14	200DB	7.00	2,493.	178.	2,493.	305.	305.	305.
267	FURNITURE AND FIXTURES	06/20/14	200DB	7.00	1,550.	111.	1,550.	190.	190.	190.
268	FURNITURE AND FIXTURES	07/28/14	200DB	7.00	1,307.	94.	1,307.	160.	160.	160.
269	FURNITURE AND FIXTURES	07/29/14	200DB	7.00	2,488.	178.	2,488.	305.	305.	305.
270	FURNITURE AND FIXTURES	07/30/14	200DB	7.00	10,604.	758.	10,604.	1,298.	1,298.	1,298.
271	FURNITURE AND FIXTURES	07/31/14	200DB	7.00	11,250.	804.	11,250.	1,377.	1,377.	1,377.
272	FURNITURE AND FIXTURES	08/16/14	200DB	7.00	3,210.	230.	3,210.	393.	393.	393.
273	FURNITURE AND FIXTURES	08/27/14	200DB	7.00	14,138.	1,010.	14,138.	1,731.	1,731.	1,731.
274	FURNITURE AND FIXTURES	09/30/14	200DB	7.00	10,604.	758.	10,604.	1,298.	1,298.	1,298.
275	FURNITURE AND FIXTURES	10/09/14	200DB	7.00	13,840.	989.	13,840.	1,695.	1,695.	1,695.
276	FURNITURE AND FIXTURES	12/16/14	200DB	7.00	31,811.	2,272.	31,811.	3,895.	3,895.	3,895.
277	COMPUTER EQUIPMENT	01/31/14	200DB	5.00	21,290.	2,129.	21,290.	3,406.	3,406.	3,406.
278	COMPUTER EQUIPMENT	01/07/14	200DB	5.00	2,103.	210.	2,103.	336.	336.	336.
279	COMPUTER EQUIPMENT	01/07/14	200DB	5.00	1,675.	168.	1,675.	268.	268.	268.
280	COMPUTER EQUIPMENT	01/09/14	200DB	5.00	2,103.	210.	2,103.	336.	336.	336.
281	COMPUTER EQUIPMENT	01/10/14	200DB	5.00	2,763.	276.	2,763.	442.	442.	442.
282	COMPUTER EQUIPMENT	01/13/14	200DB	5.00	2,834.	284.	2,834.	453.	453.	453.
283	COMPUTER EQUIPMENT	01/22/14	200DB	5.00	1,151.	115.	1,151.	184.	184.	184.
284	COMPUTER EQUIPMENT	01/24/14	200DB	5.00	2,530.	253.	2,530.	405.	405.	405.
290	COMPUTER EQUIPMENT	01/28/14	200DB	5.00	1,151.	115.	1,151.	184.	184.	184.
291	COMPUTER EQUIPMENT	02/25/14	200DB	5.00	2,103.	210.	2,103.	336.	336.	336.
292	COMPUTER EQUIPMENT	02/06/14	200DB	5.00	2,322.	232.	2,322.	372.	372.	372.
293	COMPUTER EQUIPMENT	02/18/14	200DB	5.00	2,278.	228.	2,278.	364.	364.	364.
294	COMPUTER EQUIPMENT	02/19/14	200DB	5.00	6,310.	631.	6,310.	1,010.	1,010.	1,010.
295	COMPUTER EQUIPMENT	02/04/14	200DB	5.00	1,569.	157.	1,569.	251.	251.	251.
296	COMPUTER EQUIPMENT	02/18/14	200DB	5.00	2,243.	224.	2,243.	359.	359.	359.
297	COMPUTER EQUIPMENT	02/24/14	200DB	5.00	1,132.	113.	1,132.	181.	181.	181.
298	COMPUTER EQUIPMENT	02/04/14	200DB	5.00	2,834.	284.	2,834.	453.	453.	453.
299	COMPUTER EQUIPMENT	03/28/14	200DB	5.00	2,542.	254.	2,542.	407.	407.	407.
300	COMPUTER EQUIPMENT	03/13/14	200DB	5.00	5,230.	523.	5,230.	837.	837.	837.
301	COMPUTER EQUIPMENT	03/13/14	200DB	5.00	2,226.	223.	2,226.	356.	356.	356.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
302	COMPUTER EQUIPMENT	03/27/14	200DB5.00		2,530.	253.	2,530.	405.	405.	405.
303	COMPUTER EQUIPMENT	03/31/14	200DB5.00		1,873.	187.	1,873.	300.	300.	300.
304	COMPUTER EQUIPMENT	03/20/14	200DB5.00		2,833.	283.	2,833.	453.	453.	453.
305	COMPUTER EQUIPMENT	03/15/14	200DB5.00		1,569.	157.	1,569.	251.	251.	251.
306	COMPUTER EQUIPMENT	03/01/14	200DB5.00		2,530.	253.	2,530.	405.	405.	405.
307	COMPUTER EQUIPMENT	03/28/14	200DB5.00		1,873.	187.	1,873.	300.	300.	300.
308	COMPUTER EQUIPMENT	03/15/14	200DB5.00		2,125.	213.	2,125.	340.	340.	340.
309	COMPUTER EQUIPMENT	03/17/14	200DB5.00		2,024.	203.	2,024.	324.	324.	324.
310	COMPUTER EQUIPMENT	04/08/14	200DB5.00		2,530.	253.	2,530.	405.	405.	405.
311	COMPUTER EQUIPMENT	05/08/14	200DB5.00		6,041.	604.	6,041.	966.	966.	966.
312	COMPUTER EQUIPMENT	05/09/14	200DB5.00		2,506.	251.	2,506.	401.	401.	401.
313	COMPUTER EQUIPMENT	01/14/14	200DB5.00		85,380.	8,538.	85,380.	13,661.	13,661.	13,661.
314	COMPUTER EQUIPMENT	05/12/14	200DB5.00		2,209.	221.	2,209.	353.	353.	353.
315	COMPUTER EQUIPMENT	05/14/14	200DB5.00		3,543.	354.	3,543.	567.	567.	567.
316	COMPUTER EQUIPMENT	05/15/14	200DB5.00		5,061.	506.	5,061.	810.	810.	810.
317	COMPUTER EQUIPMENT	05/15/14	200DB5.00		2,530.	253.	2,530.	405.	405.	405.
318	COMPUTER EQUIPMENT	05/15/14	200DB5.00		1,771.	177.	1,771.	283.	283.	283.
319	COMPUTER EQUIPMENT	05/16/14	200DB5.00		5,061.	506.	5,061.	810.	810.	810.
320	COMPUTER EQUIPMENT	05/22/14	200DB5.00		7,153.	715.	7,153.	1,144.	1,144.	1,144.
321	COMPUTER EQUIPMENT	06/10/14	200DB5.00		7,614.	762.	7,614.	1,218.	1,218.	1,218.
322	COMPUTER EQUIPMENT	06/11/14	200DB5.00		1,740.	174.	1,740.	278.	278.	278.
323	COMPUTER EQUIPMENT	06/25/14	200DB5.00		2,002.	200.	2,002.	320.	320.	320.
324	COMPUTER EQUIPMENT	06/25/14	200DB5.00		2,002.	200.	2,002.	320.	320.	320.
325	COMPUTER EQUIPMENT	06/23/14	200DB5.00		1,011.	101.	1,011.	162.	162.	162.
326	COMPUTER EQUIPMENT	06/02/14	200DB5.00		17,098.	1,710.	17,098.	2,736.	2,736.	2,736.
327	COMPUTER EQUIPMENT	06/10/14	200DB5.00		8,435.	844.	8,435.	1,349.	1,349.	1,349.
328	COMPUTER EQUIPMENT	07/31/14	200DB5.00		6,858.	686.	6,858.	1,097.	1,097.	1,097.
329	COMPUTER EQUIPMENT	07/31/14	200DB5.00		3,149.	315.	3,149.	504.	504.	504.
330	COMPUTER EQUIPMENT	07/24/14	200DB5.00		1,040.	104.	1,040.	166.	166.	166.
331	COMPUTER EQUIPMENT	07/10/14	200DB5.00		4,274.	428.	4,274.	684.	684.	684.
332	COMPUTER EQUIPMENT	07/31/14	200DB5.00		8,549.	855.	8,549.	1,368.	1,368.	1,368.
333	COMPUTER EQUIPMENT	08/15/14	200DB5.00		6,040.	604.	6,040.	966.	966.	966.
334	COMPUTER EQUIPMENT	08/25/14	200DB5.00		6,056.	606.	6,056.	969.	969.	969.
335	COMPUTER EQUIPMENT	09/29/14	200DB5.00		3,014.	302.	3,014.	482.	482.	482.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
336	COMPUTER EQUIPMENT	090414	200DB	5.00	6,007.	601.	6,007.	961.	961.	961.
337	COMPUTER EQUIPMENT	090514	200DB	5.00	2,125.	213.	2,125.	340.	340.	340.
338	COMPUTER EQUIPMENT	090614	200DB	5.00	2,834.	284.	2,834.	453.	453.	453.
339	COMPUTER EQUIPMENT	092614	200DB	5.00	6,412.	641.	6,412.	1,026.	1,026.	1,026.
340	COMPUTER EQUIPMENT	101514	200DB	5.00	2,013.	201.	2,013.	322.	322.	322.
341	COMPUTER EQUIPMENT	101614	200DB	5.00	8,857.	886.	8,857.	1,417.	1,417.	1,417.
342	COMPUTER EQUIPMENT	101614	200DB	5.00	5,466.	547.	5,466.	874.	874.	874.
344	COMPUTER EQUIPMENT	103114	200DB	5.00	32,183.	3,218.	32,183.	5,149.	5,149.	5,149.
345	COMPUTER EQUIPMENT	112114	200DB	5.00	4,014.	402.	4,014.	642.	642.	642.
346	COMPUTER EQUIPMENT	110114	200DB	5.00	37,946.	3,795.	37,946.	6,071.	6,071.	6,071.
347	COMPUTER EQUIPMENT	110314	200DB	5.00	11,309.	1,131.	11,309.	1,809.	1,809.	1,809.
348	COMPUTER EQUIPMENT	110414	200DB	5.00	11,772.	1,177.	11,772.	1,884.	1,884.	1,884.
349	COMPUTER EQUIPMENT	110614	200DB	5.00	1,794.	180.	1,794.	287.	287.	287.
350	COMPUTER EQUIPMENT	112114	200DB	5.00	5,135.	514.	5,135.	821.	821.	821.
351	COMPUTER EQUIPMENT	120514	200DB	5.00	6,007.	601.	6,007.	961.	961.	961.
352	COMPUTER EQUIPMENT	122514	200DB	5.00	1,101.	110.	1,101.	176.	176.	176.
353	COMPUTER EQUIPMENT	123014	200DB	5.00	2,323.	232.	2,323.	372.	372.	372.
354	COMPUTER EQUIPMENT	120214	200DB	5.00	5,790.	579.	5,790.	926.	926.	926.
355	COMPUTER EQUIPMENT	120214	200DB	5.00	5,690.	569.	5,690.	910.	910.	910.
356	COMPUTER EQUIPMENT	121614	200DB	5.00	3,358.	336.	3,358.	537.	537.	537.
357	COMPUTER EQUIPMENT	122314	200DB	5.00	1,988.	199.	1,988.	318.	318.	318.
358	COMPUTER EQUIPMENT	122914	200DB	5.00	1,968.	197.	1,968.	315.	315.	315.
359	COMPUTER EQUIPMENT	122914	200DB	5.00	3,204.	321.	3,204.	512.	512.	512.
360	COMPUTER EQUIPMENT	123014	200DB	5.00	6,436.	644.	6,436.	1,030.	1,030.	1,030.
361	COMPUTER EQUIPMENT	123014	200DB	5.00	1,968.	197.	1,968.	315.	315.	315.
362	COMPUTER EQUIPMENT	123114	200DB	5.00	4,246.	425.	4,246.	679.	679.	679.
363	LEASEHOLD IMPROVEMENTS	012114	150DB	15.00	29,000.	725.	29,000.	1,378.	1,378.	1,378.
364	LEASEHOLD IMPROVEMENTS	031314	150DB	15.00	1,632.	41.	1,632.	78.	78.	78.
365	LEASEHOLD IMPROVEMENTS	031314	150DB	15.00	11,170.	280.	11,170.	531.	531.	531.
366	LEASEHOLD IMPROVEMENTS	050514	150DB	15.00	1,500.	38.	1,500.	71.	71.	71.
367	LEASEHOLD IMPROVEMENTS	051514	150DB	15.00	1,429.	36.	1,429.	68.	68.	68.
368	LEASEHOLD IMPROVEMENTS	061714	150DB	15.00	5,874.	147.	5,874.	279.	279.	279.
369	LEASEHOLD IMPROVEMENTS	061714	150DB	15.00	5,874.	147.	5,874.	279.	279.	279.
370	LEASEHOLD IMPROVEMENTS	061714	150DB	15.00	1,023.	26.	1,023.	49.	49.	49.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
371	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	862.	22.	862.	41.	41.	41.
372	LEASEHOLD IMPROVEMENTS	06/19/14	150DB	15.00	4,320.	108.	4,320.	205.	205.	205.
373	LEASEHOLD IMPROVEMENTS	06/26/14	150DB	15.00	1,475.	37.	1,475.	70.	70.	70.
374	LEASEHOLD IMPROVEMENTS	06/30/14	150DB	15.00	80,995.	2,025.	80,995.	3,847.	3,847.	3,847.
375	LEASEHOLD IMPROVEMENTS	07/09/14	150DB	15.00	16,950.	424.	16,950.	805.	805.	805.
376	LEASEHOLD IMPROVEMENTS	07/25/14	150DB	15.00	45,707.	1,143.	45,707.	2,171.	2,171.	2,171.
377	LEASEHOLD IMPROVEMENTS	08/18/14	150DB	15.00	83,480.	2,087.	83,480.	3,965.	3,965.	3,965.
390	LEASEHOLD IMPROVEMENTS	12/01/14	150DB	15.00	1,426.	19.	1,426.	36.	36.	36.
396	FURNITURE AND FIXTURES	03/31/15	200DB	7.00	38,807.	0.	38,807.	22,176.	22,176.	22,176.
398	FURNITURE AND FIXTURES	09/30/15	200DB	7.00	725,324.	0.	725,324.	414,471.	414,471.	414,471.
399	FURNITURE AND FIXTURES	10/27/15	200DB	7.00	40,502.	0.	40,502.	23,144.	23,144.	23,144.
400	COMPUTER EQUIPMENT	03/31/15	200DB	5.00	77,579.	0.	77,579.	46,548.	46,548.	46,548.
401	COMPUTER EQUIPMENT	06/30/15	200DB	5.00	272,548.	0.	272,548.	163,529.	163,529.	163,529.
402	COMPUTER EQUIPMENT	09/30/15	200DB	5.00	71,729.	0.	71,729.	43,038.	43,038.	43,038.
403	COMPUTER EQUIPMENT	12/31/15	200DB	5.00	25,434.	0.	25,434.	15,261.	15,261.	15,261.
404	LEASEHOLD IMPROVEMENTS	09/30/15	SL	15.00	8,764,814.	0.	8,764,814.	4,528,487.	4,528,487.	4,528,487.
405	LEASEHOLD IMPROVEMENTS	12/31/15	SL	15.00	2,772,921.	0.	2,772,921.	1,432,677.	1,432,677.	1,432,677.
406	LEASEHOLD IMPROVEMENTS	03/31/15	SL	15.00	7,786.	0.	7,786.	4,023.	4,023.	4,023.
123	COMPUTER SOFTWARE	05/17/12	200DB	5.00	3,137.	1,117.	3,137.	180.	180.	180.
124	COMPUTER SOFTWARE	10/16/12	200DB	5.00	2,792.	994.	2,792.	161.	161.	161.
125	LEASEHOLD IMPROVEMENTS	01/09/12	150DB	15.00	1,550.	179.	1,550.	60.	60.	60.
126	LEASEHOLD IMPROVEMENTS	02/10/12	150DB	15.00	2,100.	243.	2,100.	81.	81.	81.
127	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	2,500.	289.	2,500.	96.	96.	96.
128	LEASEHOLD IMPROVEMENTS	03/05/12	150DB	15.00	2,280.	263.	2,280.	88.	88.	88.
129	LEASEHOLD IMPROVEMENTS	03/23/12	150DB	15.00	2,450.	283.	2,450.	94.	94.	94.
130	LEASEHOLD IMPROVEMENTS	03/30/12	150DB	15.00	1,579.	182.	1,579.	61.	61.	61.
131	LEASEHOLD IMPROVEMENTS	04/20/12	150DB	15.00	5,672.	654.	5,672.	218.	218.	218.
132	LEASEHOLD IMPROVEMENTS	06/27/12	150DB	15.00	5,288.	609.	5,288.	204.	204.	204.
133	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	1,027.	119.	1,027.	39.	39.	39.
134	LEASEHOLD IMPROVEMENTS	06/28/12	150DB	15.00	4,400.	507.	4,400.	169.	169.	169.
135	LEASEHOLD IMPROVEMENTS	07/10/12	150DB	15.00	4,600.	531.	4,600.	177.	177.	177.
136	LEASEHOLD IMPROVEMENTS	08/29/12	150DB	15.00	8,100.	934.	8,100.	312.	312.	312.
137	LEASEHOLD IMPROVEMENTS	09/06/12	150DB	15.00	1,740.	201.	1,740.	67.	67.	67.
138	LEASEHOLD IMPROVEMENTS	09/07/12	150DB	15.00	1,078.	124.	1,078.	42.	42.	42.

528107
04-01-15

SCHEDULE G
(Form 1120)
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

**Information on Certain Persons Owning the
Corporation's Voting Stock**

OMB No. 1545-0129

▶ Attach to Form 1120.

Name

Employer identification number (EIN)

GAWKER MEDIA LLC

Part I **Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock
GAWKER MEDIA GROUP INC		PARTNERSHIP	CAYMAN ISLANDS	100.00%

Part II **Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock

SCHEDULE M-3
(Form 1120)

Department of the Treasury
Internal Revenue Service

Net Income (Loss) Reconciliation for Corporations
With Total Assets of \$10 Million or More

▶ Attach to Form 1120 or 1120-C.

OMB No. 1545-0123

2015

▶ Information about Schedule M-3 (Form 1120) and its separate instructions is available at www.irs.gov/form1120.

Name of corporation (common parent, if consolidated return)

Employer identification number

GAWKER MEDIA LLC

Check applicable box(es): (1) ☒ Non-consolidated return (2) ☐ Consolidated return (Form 1120 only)
(3) ☐ Mixed 1120A/PC group (4) ☐ Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?

- ☐ Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
☒ No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?

- ☒ Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.
☐ No. Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?

- ☐ Yes. Complete lines 2a through 11 with respect to that income statement.
☐ No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.

2 a Enter the income statement period: Beginning 01/01/2015 Ending 12/31/2015

b Has the corporation's income statement been restated for the income statement period on line 2a?

- ☐ Yes. (If "Yes," attach an explanation and the amount of each item restated.)
☒ No.

c Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the period on line 2a?

- ☐ Yes. (If "Yes," attach an explanation and the amount of each item restated.)
☒ No.

3 a Is any of the corporation's voting common stock publicly traded?

- ☐ Yes.
☒ No. If "No," go to line 4a.

b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock

c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock

4 a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1

4a -15,536,757.

b Indicate accounting standard used for line 4a (see instructions): (1) ☒ GAAP (2) ☐ IFRS
(3) ☐ Statutory (4) ☐ Tax-basis (5) ☐ Other (specify) _____

5 a Net income from nonincludible foreign entities (attach statement)

5a ()

b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)

5b _____

6 a Net income from nonincludible U.S. entities (attach statement)

6a ()

b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)

6b _____

7 a Net income (loss) of other includible foreign disregarded entities (attach statement)

7a _____

b Net income (loss) of other includible U.S. disregarded entities (attach statement)

7b _____

c Net income (loss) of other includible entities (attach statement)

7c _____

8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach stmt.)

8 _____

9 Adjustment to reconcile income statement period to tax year (attach statement)

9 _____

10 a Intercompany dividend adjustments to reconcile to line 11 (attach statement)

10a _____

b Other statutory accounting adjustments to reconcile to line 11 (attach statement)

10b _____

c Other adjustments to reconcile to amount on line 11 (attach statement)

10c _____

11 Net income (loss) per income statement of includible corporations. Combine lines 4 through 10

11 -15,536,757.

Note: Part I, line 11, must equal Part II, line 30, column (a) or Schedule M-1, line 1 (see instructions).

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.

	Total Assets	Total Liabilities
a Included on Part I, line 4	37,791,482.	45,303,969.
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d Included on Part I, line 7		

Schedule M-3 (Form 1120) 2015

Page 2

Name of corporation (common parent, if consolidated return) GAWKER MEDIA LLC		Employer identification number
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group		
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations		
Name of subsidiary (if consolidated return)		Employer identification number

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar inc inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	47.			47.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	()			()
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach stmt.)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach stmt.) STMT 12	-464,544.	464,544.		
26 Total income (loss) items. Combine lines 1 through 25	-464,497.	464,544.		47.
27 Total expense/deduction items (from Part III, line 38)	-19,755,417.	10,687,172.	-1,439,635.	-10,507,880.
28 Other items with no differences STMT 13	4,683,157.			4,683,157.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	-15,536,757.	11,151,716.	-1,439,635.	-5,824,676.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	-15,536,757.	11,151,716.	-1,439,635.	-5,824,676.

Note: Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

JWA

Schedule M-3 (Form 1120) 2015

Schedule M-3 (Form 1120) 2015

Page 3

Name of corporation (common parent, if consolidated return) GAWKER MEDIA LLC		Employer identification number	
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations			
Name of subsidiary (if consolidated return)		Employer identification number	

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	-255,598.		255,598.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	78,840.	-56,280.		22,560.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	185,801.			185,801.
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment STMT 15	751,858.		-375,929.	375,929.
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property STMT 16	9,135.			9,135.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward		-9,135.		-9,135.
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs STMT 17		74,074.		74,074.
29 Reserved				
30 Depletion				
31 Depreciation	2,368,022.	4,512,697.		6,880,719.
32 Bad debt expense STMT 18	139,400.	123,654.		263,054.
33 Corporate owned life insurance premiums Purchase versus lease				
34 (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (att. stmt.)				
37 Other expense/deduction items with differences (attach statement) STMT 19	16,477,959.	-15,332,182.	1,559,966.	2,705,743.
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	19,755,417.	-10,687,172.	1,439,635.	10,507,880.

Form 4562 Department of the Treasury Internal Revenue Service (99)	Depreciation and Amortization (Including Information on Listed Property) OTHER ▶ Attach to your tax return.	OMB No. 1545-0172 2015 Attachment Sequence No. 179
▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562 .		
Name(s) shown on return	Business or activity to which this form relates	Identifying number

GAWKER MEDIA LLC

OTHER DEPRECIATION

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.			
1 Maximum amount (see instructions)	1		
2 Total cost of section 179 property placed in service (see instructions)	2		
3 Threshold cost of section 179 property before reduction in limitation	3		
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4		
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5		
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property. Enter the amount from line 29	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction. Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2014 Form 4562	10		
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11		
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)			
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14		6,398,724.
15 Property subject to section 168(f)(1) election	15		
16 Other depreciation (including ACRS)	16		

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)			
Section A			
17 MACRS deductions for assets placed in service in tax years beginning before 2015	17		187,365.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here			

Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		223,644.	5 YRS.	HY	200DB	44,730.
c 7-year property		402,316.	7 YRS.	HY	200DB	57,474.
d 10-year property						
e 15-year property		5,772,760.	15 YRS.	HY	SL	192,426.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System						
20a Class life						
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)			
21 Listed property. Enter amount from line 28	21		
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22		6,880,719.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23		

Form 4562 (2015)

GAWKER MEDIA LLC

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use.							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2015 tax year:					
LEASE TERMINATION FEE	080115	1,600,000.		108M	74,074.
43 Amortization of costs that began before your 2015 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report				44	74,074.

2016 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
9	COMPUTER EQUIPMENT	05/10/09	200DE	5.00		HY17	340,057.		250,000.	45,028.	45,029.	45,029.		0.	45,029.
11	COMPUTER EQUIPMENT	05/20/06	200DE	5.00		HY17	200,531.				200,531.	200,531.		0.	200,531.
12	COMPUTER EQUIPMENT	05/10/07	200DE	5.00		HY17	299,529.				299,529.	299,529.		0.	299,529.
13	COMPUTER EQUIPMENT	05/15/08	200DE	5.00		HY17	176,224.			88,112.	88,112.	88,112.		0.	88,112.
14	COMPUTER EQUIPMENT	06/01/10	200DE	5.00		HY17	332,941.		332,941.					0.	
15	COMPUTER EQUIPMENT	06/01/10	200DE	5.00		HY17	26,724.		26,724.					0.	
21	COMPUTER EQUIPMENT	01/01/11	200DE	5.00		HY17	3,395.		3,395.					0.	
22	COMPUTER EQUIPMENT	02/01/11	200DE	5.00		HY17	7,461.		7,461.					0.	
23	COMPUTER EQUIPMENT	03/01/11	200DE	5.00		HY17	79,380.		79,380.					0.	
24	COMPUTER EQUIPMENT	04/01/11	200DE	5.00		HY17	32,868.		32,868.					0.	
25	COMPUTER EQUIPMENT	05/01/11	200DE	5.00		HY17	24,667.		24,667.					0.	
26	COMPUTER EQUIPMENT	06/01/11	200DE	5.00		HY17	36,317.		36,317.					0.	
27	COMPUTER EQUIPMENT	07/01/11	200DE	5.00		HY17	24,366.		24,366.					0.	
28	COMPUTER EQUIPMENT	08/01/11	200DE	5.00		HY17	18,258.		18,258.					0.	
29	COMPUTER EQUIPMENT	09/01/11	200DE	5.00		HY17	37,111.		37,111.					0.	
30	COMPUTER EQUIPMENT	10/01/11	200DE	5.00		HY17	21,785.		21,785.					0.	
31	COMPUTER EQUIPMENT	11/01/11	200DE	5.00		HY17	22,415.		22,415.					0.	
32	COMPUTER EQUIPMENT	12/01/11	200DE	5.00		HY17	20,573.		20,573.					0.	

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
50	COMPUTER EQUIPMENT	01/06/12	200DE	5.00		HV17	2,845.			1,423.	1,422.	1,013.		164.	1,177.
51	COMPUTER EQUIPMENT	01/10/12	200DE	5.00		HV17	2,383.			1,192.	1,191.	848.		137.	985.
52	COMPUTER EQUIPMENT	01/13/12	200DE	5.00		HV17	1,105.			553.	552.	393.		64.	457.
53	COMPUTER EQUIPMENT	01/21/12	200DE	5.00		HV17	1,673.			837.	836.	595.		96.	691.
54	COMPUTER EQUIPMENT	01/26/12	200DE	5.00		HV17	14,728.			7,364.	7,364.	5,243.		848.	6,091.
55	COMPUTER EQUIPMENT	01/27/12	200DE	5.00		HV17	8,471.			4,236.	4,235.	3,015.		488.	3,503.
57	COMPUTER EQUIPMENT	02/06/12	200DE	5.00		HV17	2,652.			1,326.	1,326.	944.		153.	1,097.
59	COMPUTER EQUIPMENT	02/28/12	200DE	5.00		HV17	2,889.			1,445.	1,444.	1,028.		166.	1,194.
61	COMPUTER EQUIPMENT	03/14/12	200DE	5.00		HV17	1,370.			685.	685.	488.		79.	567.
63	COMPUTER EQUIPMENT	03/17/12	200DE	5.00		HV17	4,348.			2,174.	2,174.	1,548.		250.	1,798.
65	COMPUTER EQUIPMENT	02/02/12	200DE	5.00		HV17	8,471.			4,236.	4,235.	3,015.		488.	3,503.
66	COMPUTER EQUIPMENT	02/24/12	200DE	5.00		HV17	3,290.			1,645.	1,645.	1,171.		190.	1,361.
67	COMPUTER EQUIPMENT	03/08/12	200DE	5.00		HV17	2,069.			1,035.	1,034.	736.		119.	855.
68	COMPUTER EQUIPMENT	03/16/12	200DE	5.00		HV17	2,329.			1,165.	1,164.	829.		134.	963.
69	COMPUTER EQUIPMENT	03/23/12	200DE	5.00		HV17	28,755.			14,378.	14,377.	10,236.		1,656.	11,892.
70	COMPUTER EQUIPMENT	04/05/12	200DE	5.00		HV17	1,546.			773.	773.	550.		89.	639.
71	COMPUTER EQUIPMENT	04/16/12	200DE	5.00		HV17	13,166.			6,583.	6,583.	4,687.		758.	5,445.
72	COMPUTER EQUIPMENT	04/21/12	200DE	5.00		HV17	1,567.			784.	783.	557.		90.	647.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
73	COMPUTER EQUIPMENT	05/12/12	200DB	5.00		HY17	1,520.				760.	541.		88.	629.
74	COMPUTER EQUIPMENT	06/06/12	200DB	5.00		HY17	3,839.			1,920.	1,919.	1,366.		221.	1,587.
75	COMPUTER EQUIPMENT	06/12/12	200DB	5.00		HY17	1,370.			685.	685.	488.		79.	567.
76	COMPUTER EQUIPMENT	06/12/12	200DB	5.00		HY17	1,742.			871.	871.	620.		100.	720.
77	COMPUTER EQUIPMENT	06/13/12	200DB	5.00		HY17	1,444.			722.	722.	514.		83.	597.
78	COMPUTER EQUIPMENT	06/15/12	200DB	5.00		HY17	1,720.			860.	860.	612.		99.	711.
79	COMPUTER EQUIPMENT	06/22/12	200DB	5.00		HY17	4,752.			2,376.	2,376.	1,691.		274.	1,965.
80	COMPUTER EQUIPMENT	06/25/12	200DB	5.00		HY17	1,556.			778.	778.	554.		90.	644.
81	COMPUTER EQUIPMENT	06/26/12	200DB	5.00		HY17	5,260.			2,630.	2,630.	1,873.		303.	2,176.
82	COMPUTER EQUIPMENT	06/27/12	200DB	5.00		HY17	1,572.			786.	786.	560.		90.	650.
83	COMPUTER EQUIPMENT	07/06/12	200DB	5.00		HY17	3,319.			1,660.	1,659.	1,181.		191.	1,372.
84	COMPUTER EQUIPMENT	07/13/12	200DB	5.00		HY17	1,363.			682.	681.	485.		78.	563.
85	COMPUTER EQUIPMENT	07/13/12	200DB	5.00		HY17	3,265.			1,633.	1,632.	1,162.		188.	1,350.
86	COMPUTER EQUIPMENT	07/17/12	200DB	5.00		HY17	1,444.			722.	722.	514.		83.	597.
87	COMPUTER EQUIPMENT	07/22/12	200DB	5.00		HY17	2,394.			1,197.	1,197.	853.		138.	991.
88	COMPUTER EQUIPMENT	07/26/12	200DB	5.00		HY17	1,415.			708.	707.	504.		81.	585.
89	COMPUTER EQUIPMENT	07/27/12	200DB	5.00		HY17	4,079.			2,040.	2,039.	1,452.		235.	1,687.
90	COMPUTER EQUIPMENT	07/31/12	200DB	5.00		HY17	1,757.			879.	878.	625.		101.	726.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
91	COMPUTER EQUIPMENT	08/02/12	200DE	5.00		HV17	72,467.			36,234.	36,233.	25,798.		4,174.	29,972.
92	COMPUTER EQUIPMENT	08/02/12	200DE	5.00		HV17	2,643.			1,322.	1,321.	941.		152.	1,093.
93	COMPUTER EQUIPMENT	08/04/12	200DE	5.00		HV17	1,720.			860.	860.	612.		99.	711.
94	COMPUTER EQUIPMENT	08/06/12	200DE	5.00		HV17	1,358.			679.	679.	483.		78.	561.
95	COMPUTER EQUIPMENT	08/09/12	200DE	5.00		HV17	34,025.			17,013.	17,012.	12,113.		1,960.	14,073.
96	COMPUTER EQUIPMENT	08/21/12	200DE	5.00		HV17	5,516.			2,758.	2,758.	1,964.		318.	2,282.
97	COMPUTER EQUIPMENT	08/22/12	200DE	5.00		HV17	1,103.			552.	551.	392.		64.	456.
98	COMPUTER EQUIPMENT	08/28/12	200DE	5.00		HV17	1,836.			918.	918.	654.		106.	760.
99	COMPUTER EQUIPMENT	08/29/12	200DE	5.00		HV17	3,440.			1,720.	1,720.	1,224.		198.	1,422.
100	COMPUTER EQUIPMENT	08/29/12	200DE	5.00		HV17	1,005.			503.	502.	357.		58.	415.
101	COMPUTER EQUIPMENT	09/10/12	200DE	5.00		HV17	1,605.			803.	802.	571.		92.	663.
102	COMPUTER EQUIPMENT	09/12/12	200DE	5.00		HV17	2,188.			1,094.	1,094.	779.		126.	905.
103	COMPUTER EQUIPMENT	09/27/12	200DE	5.00		HV17	3,621.			1,811.	1,810.	1,289.		208.	1,497.
104	COMPUTER EQUIPMENT	09/28/12	200DE	5.00		HV17	58,901.			29,451.	29,450.	20,968.		3,393.	24,361.
105	COMPUTER EQUIPMENT	10/04/12	200DE	5.00		HV17	20,500.			10,250.	10,250.	7,298.		1,181.	8,479.
106	COMPUTER EQUIPMENT	10/09/12	200DE	5.00		HV17	2,145.			1,073.	1,072.	764.		123.	887.
107	COMPUTER EQUIPMENT	10/12/12	200DE	5.00		HV17	2,358.			1,179.	1,179.	839.		136.	975.
108	COMPUTER EQUIPMENT	10/14/12	200DE	5.00		HV17	8,253.			4,127.	4,126.	2,937.		476.	3,413.

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(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
109	COMPUTER EQUIPMENT	10/18/12	200DE	5.00		HY17	3,496.			1,748.	1,748.	1,245.		201.	1,446.
110	COMPUTER EQUIPMENT	10/25/12	200DE	5.00		HY17	2,074.			1,037.	1,037.	739.		119.	858.
111	COMPUTER EQUIPMENT	10/27/12	200DE	5.00		HY17	1,261.			631.	630.	449.		72.	521.
112	COMPUTER EQUIPMENT	10/31/12	200DE	5.00		HY17	1,063.			532.	531.	378.		61.	439.
113	COMPUTER EQUIPMENT	11/26/12	200DE	5.00		HY17	1,619.			810.	809.	576.		93.	669.
114	COMPUTER EQUIPMENT	11/30/12	200DE	5.00		HY17	24,596.			12,298.	12,298.	8,756.		1,417.	10,173.
115	COMPUTER EQUIPMENT	11/30/12	200DE	5.00		HY17	1,619.			810.	809.	576.		93.	669.
116	COMPUTER EQUIPMENT	12/01/12	200DE	5.00		HY17	2,500.			1,250.	1,250.	890.		144.	1,034.
117	COMPUTER EQUIPMENT	12/11/12	200DE	5.00		HY17	1,444.			722.	722.	514.		83.	597.
118	COMPUTER EQUIPMENT	12/12/12	200DE	5.00		HY17	1,568.			784.	784.	558.		90.	648.
119	COMPUTER EQUIPMENT	12/12/12	200DE	5.00		HY17	1,894.			947.	947.	675.		109.	784.
120	COMPUTER EQUIPMENT	12/17/12	200DE	5.00		HY17	1,904.			952.	952.	678.		110.	788.
121	COMPUTER EQUIPMENT	12/26/12	200DE	5.00		HY17	14,647.			7,324.	7,323.	5,214.		844.	6,058.
122	COMPUTER EQUIPMENT	12/30/12	200DE	5.00		HY17	74,861.			37,431.	37,430.	26,650.		4,312.	30,962.
146	COMPUTER EQUIPMENT	02/12/13	200DE	5.00		HY17	3,630.		3,630.					0.	
147	COMPUTER EQUIPMENT	02/27/13	200DE	5.00		HY17	188,791.		188,791.					0.	
153	COMPUTER EQUIPMENT	02/28/13	200DE	5.00		HY17	2,646.		2,646.					0.	
154	COMPUTER EQUIPMENT	03/21/13	200DE	5.00		HY17	22,325.		22,325.					0.	

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(D) - Asset disposed

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2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Convention	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
155	COMPUTER EQUIPMENT	04/11/13	200DE	5.00		HY17	154,020.		154,020.					0.	
156	COMPUTER EQUIPMENT	07/12/13	200DE	5.00		HY17	3,894.		3,894.					0.	
157	COMPUTER EQUIPMENT	09/03/13	200DE	5.00		HY17	7,291.		7,291.					0.	
158	COMPUTER EQUIPMENT	09/03/13	200DE	5.00		HY17	3,915.		3,915.					0.	
159	COMPUTER EQUIPMENT	09/16/13	200DE	5.00		HY17	47,302.		47,302.					0.	
160	COMPUTER EQUIPMENT	09/27/13	200DE	5.00		HY17	17,268.		17,268.					0.	
161	COMPUTER EQUIPMENT	06/14/13	200DE	5.00		HY17	11,236.		11,236.					0.	
162	COMPUTER EQUIPMENT	09/27/13	200DE	5.00		HY17	8,023.		8,023.					0.	
163	COMPUTER EQUIPMENT	05/03/13	200DE	5.00		HY17	8,005.		8,005.					0.	
165	COMPUTER EQUIPMENT	06/21/13	200DE	5.00		HY17	6,175.		6,175.					0.	
166	COMPUTER EQUIPMENT	06/05/13	200DE	5.00		HY17	4,433.		4,433.					0.	
167	COMPUTER EQUIPMENT	03/05/13	200DE	5.00		HY17	4,388.		4,388.					0.	
168	COMPUTER EQUIPMENT	02/09/13	200DE	5.00		HY17	4,333.		4,333.					0.	
171	COMPUTER EQUIPMENT	04/11/13	200DE	5.00		HY17	2,956.		2,325.	316.	315.	164.		60.	224.
172	COMPUTER EQUIPMENT	02/06/13	200DE	5.00		HY17	2,889.			1,445.	1,444.	751.		277.	1,028.
173	COMPUTER EQUIPMENT	10/31/13	200DE	5.00		HY17	2,854.			1,427.	1,427.	742.		274.	1,016.
174	COMPUTER EQUIPMENT	11/09/13	200DE	5.00		HY17	2,854.			1,427.	1,427.	742.		274.	1,016.
176	COMPUTER EQUIPMENT	05/10/13	200DE	5.00		HY17	2,789.			1,395.	1,394.	725.		268.	993.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
177	COMPUTER EQUIPMENT	09/27/13	200DE	5.00		HY17	2,788.			1,394.	1,394.	725.		268.	993.
178	COMPUTER EQUIPMENT	01/25/13	200DE	5.00		HY17	2,686.			1,343.	1,343.	699.		258.	957.
179	COMPUTER EQUIPMENT	12/21/13	200DE	5.00		HY17	2,530.			1,265.	1,265.	658.		243.	901.
180	COMPUTER EQUIPMENT	06/27/13	200DE	5.00		HY17	2,393.			1,197.	1,196.	622.		230.	852.
181	COMPUTER EQUIPMENT	12/04/13	200DE	5.00		HY17	2,226.			1,113.	1,113.	579.		214.	793.
182	COMPUTER EQUIPMENT	07/23/13	200DE	5.00		HY17	2,181.			1,091.	1,090.	567.		209.	776.
183	COMPUTER EQUIPMENT	12/10/13	200DE	5.00		HY17	2,181.			1,091.	1,090.	567.		209.	776.
184	COMPUTER EQUIPMENT	09/13/13	200DE	5.00		HY17	2,123.			1,062.	1,061.	552.		204.	755.
185	COMPUTER EQUIPMENT	06/19/13	200DE	5.00		HY17	2,103.			1,052.	1,051.	546.		202.	748.
186	COMPUTER EQUIPMENT	11/11/13	200DE	5.00		HY17	2,023.			1,012.	1,011.	526.		194.	720.
187	COMPUTER EQUIPMENT	06/14/13	200DE	5.00		HY17	1,923.			962.	961.	500.		184.	684.
188	COMPUTER EQUIPMENT	03/21/13	200DE	5.00		HY17	1,749.			875.	874.	455.		168.	623.
189	COMPUTER EQUIPMENT	07/22/13	200DE	5.00		HY17	1,715.			858.	857.	446.		164.	610.
190	COMPUTER EQUIPMENT	10/31/13	200DE	5.00		HY17	1,647.			824.	823.	428.		158.	586.
191	COMPUTER EQUIPMENT	10/09/13	200DE	5.00		HY17	1,619.			810.	809.	421.		155.	576.
192	COMPUTER EQUIPMENT	11/11/13	200DE	5.00		HY17	1,569.			785.	784.	408.		150.	558.
193	COMPUTER EQUIPMENT	11/25/13	200DE	5.00		HY17	1,569.			785.	784.	408.		150.	558.
194	COMPUTER EQUIPMENT	12/24/13	200DE	5.00		HY17	1,569.			785.	784.	408.		150.	558.

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(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Convention	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
195	COMPUTER EQUIPMENT	06/20/13	200DE	5.00		HY17	1,553.			777.	776.	403.		149.	552.
196	COMPUTER EQUIPMENT	09/12/13	200DE	5.00		HY17	1,546.			773.	773.	402.		148.	550.
197	COMPUTER EQUIPMENT	04/02/13	200DE	5.00		HY17	1,538.			769.	769.	400.		148.	548.
198	COMPUTER EQUIPMENT	08/07/13	200DE	5.00		HY17	1,530.			769.	769.	400.		148.	548.
199	COMPUTER EQUIPMENT	08/21/13	200DE	5.00		HY17	1,518.			759.	759.	395.		146.	541.
200	COMPUTER EQUIPMENT	08/22/13	200DE	5.00		HY17	1,518.			759.	759.	395.		146.	541.
201	COMPUTER EQUIPMENT	02/13/13	200DE	5.00		HY17	1,485.			743.	742.	386.		142.	528.
202	COMPUTER EQUIPMENT	05/16/13	200DE	5.00		HY17	1,480.			740.	740.	385.		142.	527.
203	COMPUTER EQUIPMENT	04/19/13	200DE	5.00		HY17	1,472.			736.	736.	383.		141.	524.
204	COMPUTER EQUIPMENT	09/27/13	200DE	5.00		HY17	1,472.			736.	736.	383.		141.	524.
205	COMPUTER EQUIPMENT	08/20/13	200DE	5.00		HY17	1,472.			736.	736.	383.		141.	524.
206	COMPUTER EQUIPMENT	08/23/13	200DE	5.00		HY17	1,472.			736.	736.	383.		141.	524.
207	COMPUTER EQUIPMENT	05/28/13	200DE	5.00		HY17	1,461.			731.	730.	380.		140.	520.
208	COMPUTER EQUIPMENT	04/16/13	200DE	5.00		HY17	1,459.			730.	729.	379.		140.	519.
209	COMPUTER EQUIPMENT	04/16/13	200DE	5.00		HY17	1,458.			729.	729.	379.		140.	519.
210	COMPUTER EQUIPMENT	09/12/13	200DE	5.00		HY17	1,445.			723.	722.	376.		138.	514.
211	COMPUTER EQUIPMENT	01/22/13	200DE	5.00		HY17	1,444.			722.	722.	376.		138.	514.
212	COMPUTER EQUIPMENT	05/16/13	200DE	5.00		HY17	1,437.			719.	718.	374.		138.	512.

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213	COMPUTER EQUIPMENT	09/16/13	200DE	5.00		HY17	1,416.			708.	708.	368.		136.	504.
214	COMPUTER EQUIPMENT	11/04/13	200DE	5.00		HY17	1,416.			708.	708.	368.		136.	504.
215	COMPUTER EQUIPMENT	11/09/13	200DE	5.00		HY17	1,416.			708.	708.	368.		136.	504.
216	COMPUTER EQUIPMENT	11/27/13	200DE	5.00		HY17	1,344.			672.	672.	350.		129.	479.
217	COMPUTER EQUIPMENT	05/29/13	200DE	5.00		HY17	1,315.			658.	657.	342.		126.	468.
218	COMPUTER EQUIPMENT	03/13/13	200DE	5.00		HY17	1,289.			645.	644.	335.		124.	459.
219	COMPUTER EQUIPMENT	02/06/13	200DE	5.00		HY17	1,284.			642.	642.	334.		123.	457.
221	COMPUTER EQUIPMENT	01/25/13	200DE	5.00		HY17	1,264.			632.	632.	329.		121.	450.
222	COMPUTER EQUIPMENT	07/04/13	200DE	5.00		HY17	1,230.			615.	615.	320.		118.	438.
223	COMPUTER EQUIPMENT	05/29/13	200DE	5.00		HY17	1,215.			608.	607.	316.		116.	432.
224	COMPUTER EQUIPMENT	06/21/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
225	COMPUTER EQUIPMENT	07/31/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
226	COMPUTER EQUIPMENT	08/12/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
227	COMPUTER EQUIPMENT	08/16/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
228	COMPUTER EQUIPMENT	08/26/13	200DE	5.00		HY17	1,214.			607.	607.	316.		116.	432.
229	COMPUTER EQUIPMENT	06/05/13	200DE	5.00		HY17	1,208.			604.	604.	314.		116.	430.
230	COMPUTER EQUIPMENT	08/08/13	200DE	5.00		HY17	1,206.			603.	603.	314.		116.	430.
231	COMPUTER EQUIPMENT	05/15/13	200DE	5.00		HY17	1,201.			601.	600.	312.		115.	427.

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232	COMPUTER EQUIPMENT	07/03/13	200DE	5.00	HY17	1,148.			574.	574.	299.		110.	409.
233	COMPUTER EQUIPMENT	03/30/13	200DE	5.00	HY17	1,111.			556.	555.	289.		106.	395.
251	FURNITURE AND FIXTURES	04/21/14	200DE	7.00	HY17	14,138.			7,069.	7,069.	1,010.		1,731.	2,741.
257	FURNITURE AND FIXTURES	04/29/14	200DE	7.00	HY17	10,319.			5,160.	5,159.	737.		1,263.	2,000.
258	FURNITURE AND FIXTURES	04/29/14	200DE	7.00	HY17	2,991.			1,496.	1,495.	214.		366.	580.
259	FURNITURE AND FIXTURES	04/30/14	200DE	7.00	HY17	7,499.			3,750.	3,749.	536.		918.	1,454.
260	FURNITURE AND FIXTURES	05/05/14	200DE	7.00	HY17	14,129.			7,065.	7,064.	1,009.		1,730.	2,739.
261	FURNITURE AND FIXTURES	05/12/14	200DE	7.00	HY17	4,165.			2,083.	2,082.	298.		510.	808.
262	FURNITURE AND FIXTURES	05/22/14	200DE	7.00	HY17	1,097.			549.	548.	79.		134.	213.
263	FURNITURE AND FIXTURES	05/27/14	200DE	7.00	HY17	2,401.			1,201.	1,200.	172.		294.	466.
264	FURNITURE AND FIXTURES	06/13/14	200DE	7.00	HY17	1,051.			526.	525.	75.		129.	204.
265	FURNITURE AND FIXTURES	06/17/14	200DE	7.00	HY17	644.			322.	322.	46.		79.	125.
266	FURNITURE AND FIXTURES	06/18/14	200DE	7.00	HY17	2,493.			1,247.	1,246.	178.		305.	483.
267	FURNITURE AND FIXTURES	06/20/14	200DE	7.00	HY17	1,550.			775.	775.	111.		190.	301.
268	FURNITURE AND FIXTURES	07/28/14	200DE	7.00	HY17	1,307.			654.	653.	94.		160.	254.
269	FURNITURE AND FIXTURES	07/29/14	200DE	7.00	HY17	2,488.			1,244.	1,244.	178.		305.	483.
270	FURNITURE AND FIXTURES	07/30/14	200DE	7.00	HY17	10,604.			5,302.	5,302.	758.		1,298.	2,056.
271	FURNITURE AND FIXTURES	07/31/14	200DE	7.00	HY17	11,250.			5,625.	5,625.	804.		1,377.	2,181.

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272	FURNITURE AND FIXTURES	08/16/14	200DE	7.00	HY17		3,210.			1,605.	1,605.	230.		393.	623.
273	FURNITURE AND FIXTURES	08/27/14	200DE	7.00	HY17		14,138.			7,069.	7,069.	1,010.		1,731.	2,741.
274	FURNITURE AND FIXTURES	09/30/14	200DE	7.00	HY17		10,604.			5,302.	5,302.	758.		1,298.	2,056.
275	FURNITURE AND FIXTURES	10/09/14	200DE	7.00	HY17		13,840.			6,920.	6,920.	989.		1,695.	2,684.
276	FURNITURE AND FIXTURES	12/16/14	200DE	7.00	HY17		31,811.			15,906.	15,905.	2,272.		3,895.	6,167.
277	COMPUTER EQUIPMENT	01/31/14	200DE	5.00	HY17		21,290.			10,645.	10,645.	2,129.		3,406.	5,535.
278	COMPUTER EQUIPMENT	01/07/14	200DE	5.00	HY17		2,103.			1,052.	1,051.	210.		336.	546.
279	COMPUTER EQUIPMENT	01/07/14	200DE	5.00	HY17		1,675.			838.	837.	168.		268.	436.
280	COMPUTER EQUIPMENT	01/09/14	200DE	5.00	HY17		2,103.			1,052.	1,051.	210.		336.	546.
281	COMPUTER EQUIPMENT	01/10/14	200DE	5.00	HY17		2,763.			1,382.	1,381.	276.		442.	718.
282	COMPUTER EQUIPMENT	01/13/14	200DE	5.00	HY17		2,834.			1,417.	1,417.	284.		453.	737.
283	COMPUTER EQUIPMENT	01/22/14	200DE	5.00	HY17		1,151.			576.	575.	115.		184.	299.
284	COMPUTER EQUIPMENT	01/24/14	200DE	5.00	HY17		2,530.			1,265.	1,265.	253.		405.	658.
290	COMPUTER EQUIPMENT	01/28/14	200DE	5.00	HY17		1,151.			576.	575.	115.		184.	299.
291	COMPUTER EQUIPMENT	02/25/14	200DE	5.00	HY17		2,103.			1,052.	1,051.	210.		336.	546.
292	COMPUTER EQUIPMENT	02/06/14	200DE	5.00	HY17		2,322.			1,161.	1,161.	232.		372.	604.
293	COMPUTER EQUIPMENT	02/18/14	200DE	5.00	HY17		2,278.			1,139.	1,139.	228.		364.	592.
294	COMPUTER EQUIPMENT	02/19/14	200DE	5.00	HY17		6,310.			3,155.	3,155.	631.		1,010.	1,641.

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295	COMPUTER EQUIPMENT	02/04/14	200DE	5.00		HXL7	1,569.			785.	784.	157.		251.	408.
296	COMPUTER EQUIPMENT	02/18/14	200DE	5.00		HXL7	2,243.			1,122.	1,121.	224.		359.	583.
297	COMPUTER EQUIPMENT	02/24/14	200DE	5.00		HXL7	1,132.			566.	566.	113.		181.	294.
298	COMPUTER EQUIPMENT	02/04/14	200DE	5.00		HXL7	2,834.			1,417.	1,417.	284.		453.	737.
299	COMPUTER EQUIPMENT	03/28/14	200DE	5.00		HXL7	2,542.			1,271.	1,271.	254.		407.	661.
300	COMPUTER EQUIPMENT	03/13/14	200DE	5.00		HXL7	5,230.			2,615.	2,615.	523.		837.	1,360.
301	COMPUTER EQUIPMENT	03/13/14	200DE	5.00		HXL7	2,226.			1,113.	1,113.	223.		356.	579.
302	COMPUTER EQUIPMENT	03/27/14	200DE	5.00		HXL7	2,530.			1,265.	1,265.	253.		405.	658.
303	COMPUTER EQUIPMENT	03/03/14	200DE	5.00		HXL7	1,873.			937.	936.	187.		300.	487.
304	COMPUTER EQUIPMENT	03/20/14	200DE	5.00		HXL7	2,833.			1,417.	1,416.	283.		453.	736.
305	COMPUTER EQUIPMENT	03/15/14	200DE	5.00		HXL7	1,569.			785.	784.	157.		251.	408.
306	COMPUTER EQUIPMENT	03/01/14	200DE	5.00		HXL7	2,530.			1,265.	1,265.	253.		405.	658.
307	COMPUTER EQUIPMENT	03/28/14	200DE	5.00		HXL7	1,873.			937.	936.	187.		300.	487.
308	COMPUTER EQUIPMENT	03/15/14	200DE	5.00		HXL7	2,125.			1,063.	1,062.	213.		340.	553.
309	COMPUTER EQUIPMENT	03/17/14	200DE	5.00		HXL7	2,024.			1,012.	1,012.	203.		324.	527.
310	COMPUTER EQUIPMENT	04/08/14	200DE	5.00		HXL7	2,530.			1,265.	1,265.	253.		405.	658.
311	COMPUTER EQUIPMENT	05/08/14	200DE	5.00		HXL7	6,041.			3,021.	3,020.	604.		966.	1,570.
312	COMPUTER EQUIPMENT	05/09/14	200DE	5.00		HXL7	2,506.			1,253.	1,253.	251.		401.	652.

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313	COMPUTER EQUIPMENT	01/14/14	200DE	5.00		HY17	85,380.			42,690.	42,690.	8,538.		13,661.	22,199.
314	COMPUTER EQUIPMENT	05/12/14	200DE	5.00		HY17	2,209.			1,105.	1,104.	221.		353.	574.
315	COMPUTER EQUIPMENT	05/14/14	200DE	5.00		HY17	3,543.			1,772.	1,771.	354.		567.	921.
316	COMPUTER EQUIPMENT	05/15/14	200DE	5.00		HY17	5,061.			2,531.	2,530.	506.		810.	1,316.
317	COMPUTER EQUIPMENT	05/15/14	200DE	5.00		HY17	2,530.			1,265.	1,265.	253.		405.	658.
318	COMPUTER EQUIPMENT	05/15/14	200DE	5.00		HY17	1,771.			886.	885.	177.		283.	460.
319	COMPUTER EQUIPMENT	05/16/14	200DE	5.00		HY17	5,061.			2,531.	2,530.	506.		810.	1,316.
320	COMPUTER EQUIPMENT	05/22/14	200DE	5.00		HY17	7,153.			3,577.	3,576.	715.		1,144.	1,859.
321	COMPUTER EQUIPMENT	06/10/14	200DE	5.00		HY17	7,614.			3,807.	3,807.	762.		1,218.	1,980.
322	COMPUTER EQUIPMENT	06/11/14	200DE	5.00		HY17	1,740.			870.	870.	174.		278.	452.
323	COMPUTER EQUIPMENT	06/25/14	200DE	5.00		HY17	2,002.			1,001.	1,001.	200.		320.	520.
324	COMPUTER EQUIPMENT	06/25/14	200DE	5.00		HY17	2,002.			1,001.	1,001.	200.		320.	520.
325	COMPUTER EQUIPMENT	06/23/14	200DE	5.00		HY17	1,011.			506.	505.	101.		162.	263.
326	COMPUTER EQUIPMENT	06/02/14	200DE	5.00		HY17	17,098.			8,549.	8,549.	1,710.		2,736.	4,446.
327	COMPUTER EQUIPMENT	06/10/14	200DE	5.00		HY17	8,435.			4,218.	4,217.	844.		1,349.	2,193.
328	COMPUTER EQUIPMENT	07/31/14	200DE	5.00		HY17	6,858.			3,429.	3,429.	686.		1,097.	1,783.
329	COMPUTER EQUIPMENT	07/31/14	200DE	5.00		HY17	3,149.			1,575.	1,574.	315.		504.	819.
330	COMPUTER EQUIPMENT	07/24/14	200DE	5.00		HY17	1,040.			520.	520.	104.		166.	270.

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331	COMPUTER EQUIPMENT	07/10/14	200DE	5.00		HV17	4,274.			2,137.	2,137.	428.		684.	1,112.
332	COMPUTER EQUIPMENT	07/31/14	200DE	5.00		HV17	8,549.			4,275.	4,274.	855.		1,368.	2,223.
333	COMPUTER EQUIPMENT	08/15/14	200DE	5.00		HV17	6,040.			3,020.	3,020.	604.		966.	1,570.
334	COMPUTER EQUIPMENT	08/25/14	200DE	5.00		HV17	6,056.			3,028.	3,028.	606.		969.	1,575.
335	COMPUTER EQUIPMENT	09/29/14	200DE	5.00		HV17	3,014.			1,507.	1,507.	302.		482.	784.
336	COMPUTER EQUIPMENT	09/04/14	200DE	5.00		HV17	6,007.			3,004.	3,003.	601.		961.	1,562.
337	COMPUTER EQUIPMENT	09/05/14	200DE	5.00		HV17	2,125.			1,063.	1,062.	213.		340.	553.
338	COMPUTER EQUIPMENT	09/06/14	200DE	5.00		HV17	2,834.			1,417.	1,417.	284.		453.	737.
339	COMPUTER EQUIPMENT	09/26/14	200DE	5.00		HV17	6,412.			3,206.	3,206.	641.		1,026.	1,667.
340	COMPUTER EQUIPMENT	10/15/14	200DE	5.00		HV17	2,013.			1,007.	1,006.	201.		322.	523.
341	COMPUTER EQUIPMENT	10/16/14	200DE	5.00		HV17	8,857.			4,429.	4,428.	886.		1,417.	2,303.
342	COMPUTER EQUIPMENT	10/16/14	200DE	5.00		HV17	5,466.			2,733.	2,733.	547.		874.	1,421.
344	COMPUTER EQUIPMENT	10/31/14	200DE	5.00		HV17	32,183.			16,092.	16,091.	3,218.		5,149.	8,367.
345	COMPUTER EQUIPMENT	11/21/14	200DE	5.00		HV17	4,014.			2,007.	2,007.	402.		642.	1,044.
346	COMPUTER EQUIPMENT	11/01/14	200DE	5.00		HV17	37,946.			18,973.	18,973.	3,795.		6,071.	9,866.
347	COMPUTER EQUIPMENT	11/03/14	200DE	5.00		HV17	11,309.			5,655.	5,654.	1,131.		1,809.	2,940.
348	COMPUTER EQUIPMENT	11/04/14	200DE	5.00		HV17	11,772.			5,886.	5,886.	1,177.		1,884.	3,061.
349	COMPUTER EQUIPMENT	11/06/14	200DE	5.00		HV17	1,794.			897.	897.	180.		287.	467.

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350	COMPUTER EQUIPMENT	11/21/14	200DE	5.00	HV17	5,135.			2,568.	2,567.	514.		821.	1,335.
351	COMPUTER EQUIPMENT	12/05/14	200DE	5.00	HV17	6,007.			3,004.	3,003.	601.		961.	1,562.
352	COMPUTER EQUIPMENT	12/25/14	200DE	5.00	HV17	1,101.			551.	550.	110.		176.	286.
353	COMPUTER EQUIPMENT	12/30/14	200DE	5.00	HV17	2,323.			1,162.	1,161.	232.		372.	604.
354	COMPUTER EQUIPMENT	12/02/14	200DE	5.00	HV17	5,790.			2,895.	2,895.	579.		926.	1,505.
355	COMPUTER EQUIPMENT	12/02/14	200DE	5.00	HV17	5,690.			2,845.	2,845.	569.		910.	1,479.
356	COMPUTER EQUIPMENT	12/16/14	200DE	5.00	HV17	3,358.			1,679.	1,679.	336.		537.	873.
357	COMPUTER EQUIPMENT	12/23/14	200DE	5.00	HV17	1,988.			994.	994.	199.		318.	517.
358	COMPUTER EQUIPMENT	12/29/14	200DE	5.00	HV17	1,968.			984.	984.	197.		315.	512.
359	COMPUTER EQUIPMENT	12/29/14	200DE	5.00	HV17	3,204.			1,602.	1,602.	321.		512.	833.
360	COMPUTER EQUIPMENT	12/30/14	200DE	5.00	HV17	6,436.			3,218.	3,218.	644.		1,030.	1,674.
361	COMPUTER EQUIPMENT	12/30/14	200DE	5.00	HV17	1,968.			984.	984.	197.		315.	512.
362	COMPUTER EQUIPMENT	12/31/14	200DE	5.00	HV17	4,246.			2,123.	2,123.	425.		679.	1,104.
363	LEASEHOLD IMPROVEMENTS	01/21/14	150DE	15.00	HV17	29,000.			14,500.	14,500.	725.		1,378.	2,103.
364	LEASEHOLD IMPROVEMENTS	03/13/14	150DE	15.00	HV17	1,632.			816.	816.	41.		78.	119.
365	LEASEHOLD IMPROVEMENTS	03/13/14	150DE	15.00	HV17	11,170.			5,585.	5,585.	280.		531.	811.
366	LEASEHOLD IMPROVEMENTS	05/05/14	150DE	15.00	HV17	1,500.			750.	750.	38.		71.	109.
367	LEASEHOLD IMPROVEMENTS	05/15/14	150DE	15.00	HV17	1,429.			715.	714.	36.		68.	104.

528117
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	C Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
368	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	HV17	5,874.			2,937.	2,937.	147.		279.	426.
369	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	HV17	5,874.			2,937.	2,937.	147.		279.	426.
370	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	HV17	1,023.			512.	511.	26.		49.	75.
371	LEASEHOLD IMPROVEMENTS	06/17/14	150DB	15.00	HV17	862.			431.	431.	22.		41.	63.
372	LEASEHOLD IMPROVEMENTS	06/19/14	150DB	15.00	HV17	4,320.			2,160.	2,160.	108.		205.	313.
373	LEASEHOLD IMPROVEMENTS	06/26/14	150DB	15.00	HV17	1,475.			738.	737.	37.		70.	107.
374	LEASEHOLD IMPROVEMENTS	06/30/14	150DB	15.00	HV17	80,995.			40,498.	40,497.	2,025.		3,847.	5,872.
375	LEASEHOLD IMPROVEMENTS	07/09/14	150DB	15.00	HV17	16,950.			8,475.	8,475.	424.		805.	1,229.
376	LEASEHOLD IMPROVEMENTS	07/25/14	150DB	15.00	HV17	45,707.			22,854.	22,853.	1,143.		2,171.	3,314.
377	LEASEHOLD IMPROVEMENTS	08/18/14	150DB	15.00	HV17	83,480.			41,740.	41,740.	2,087.		3,965.	6,052.
378	LEASEHOLD IMPROVEMENTS	08/22/14	150DB	15.00	HV17	45,843.		45,843.					0.	
379	LEASEHOLD IMPROVEMENTS	08/27/14	150DB	15.00	HV17	2,178.		2,178.					0.	
380	LEASEHOLD IMPROVEMENTS	09/07/14	150DB	15.00	HV17	1,034.		1,034.					0.	
381	LEASEHOLD IMPROVEMENTS	09/08/14	150DB	15.00	HV17	21,194.		21,194.					0.	
382	LEASEHOLD IMPROVEMENTS	09/09/14	150DB	15.00	HV17	17,501.		17,501.					0.	
383	LEASEHOLD IMPROVEMENTS	09/17/14	150DB	15.00	HV17	91,590.		91,590.					0.	
384	LEASEHOLD IMPROVEMENTS	09/26/14	150DB	15.00	HV17	1,040.		1,040.					0.	
385	LEASEHOLD IMPROVEMENTS	10/01/14	150DB	15.00	HV17	9,809.		9,809.					0.	

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
386	LEASEHOLD IMPROVEMENTS	10/07/14	150DB	15.00		HXL7	17,501.		17,501.					0.	
387	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00		HXL7	3,058.		3,058.					0.	
388	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00		HXL7	27,883.		27,883.					0.	
389	LEASEHOLD IMPROVEMENTS	10/31/14	150DB	15.00		HXL7	10,704.		10,704.					0.	
390	LEASEHOLD IMPROVEMENTS	12/01/14	150DB	15.00		HXL7	1,426.		665.	381.	380.	19.		36.	55.
396	FURNITURE AND FIXTURES	03/31/15	200DB	7.00		HXL9C	38,807.			19,404.	19,403.			22,176.	2,772.
398	FURNITURE AND FIXTURES	09/30/15	200DB	7.00		HXL9C	725,324.			362,662.	362,662.			414,471.	51,809.
399	FURNITURE AND FIXTURES	10/27/15	200DB	7.00		HXL9C	40,502.			20,251.	20,251.			23,144.	2,893.
400	COMPUTER EQUIPMENT	03/31/15	200DB	5.00		HXL9E	77,579.			38,790.	38,789.			46,548.	7,758.
401	COMPUTER EQUIPMENT	06/30/15	200DB	5.00		HXL9E	272,548.			136,274.	136,274.			163,529.	27,255.
402	COMPUTER EQUIPMENT	09/30/15	200DB	5.00		HXL9E	71,729.			35,865.	35,864.			43,038.	7,173.
403	COMPUTER EQUIPMENT	12/31/15	200DB	5.00		HXL9E	25,434.			12,717.	12,717.			15,261.	2,544.
404	LEASEHOLD IMPROVEMENTS	09/30/15	SL	15.00		HXL9E3	764,814.			4,382,407.	4,382,407.			4,528,487.	146,080.
405	LEASEHOLD IMPROVEMENTS	12/31/15	SL	15.00		HXL9E2	772,921.			1,386,461.	1,386,460.			1,432,677.	46,216.
406	LEASEHOLD IMPROVEMENTS	03/31/15	SL	15.00		HXL9E	7,786.			3,893.	3,893.			4,023.	130.
412	LEASE TERMINATION FEE	08/01/15		108M		42	1,600,000.				1,600,000.			74,074.	74,074.
	* OTHER TOTAL OTHER						18383396.		1688261.	7,297,596.	9,397,539.	905,619.		6,915,170.	1,422,065.
	FURNITURE & FIXTURES														

528111
04-01-15

(D) - Asset disposed

* LTC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	C o n y	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE FURNITURE	02/10/07	200DB	7.00	HXL7		12,751.				12,751.	12,751.		0.	12,751.
2	FURNITURE AND FIXTURES	07/22/08	200DB	7.00	HXL7		260,302.			130,151.	130,151.	130,151.		0.	130,151.
3	FURNITURE AND FIXTURES	01/01/10	200DB	7.00	HXL7		56,000.		56,000.					0.	
4	OFFICE FURNITURE	01/01/10	200DB	7.00	HXL7		3,503.		3,503.					0.	
44	FURNITURE AND FIXTURES	06/01/11	200DB	7.00	HXL7		1,000.		1,000.					0.	
45	FURNITURE AND FIXTURES	07/01/11	200DB	7.00	HXL7		3,550.		3,550.					0.	
46	FURNITURE AND FIXTURES	08/01/11	200DB	7.00	HXL7		13,600.		13,600.					0.	
47	FURNITURE AND FIXTURES	09/01/11	200DB	7.00	HXL7		5,050.		5,050.					0.	
48	FURNITURE AND FIXTURES	10/01/11	200DB	7.00	HXL7		4,500.		4,500.					0.	
49	FURNITURE AND FIXTURES	11/01/11	200DB	7.00	HXL7		10,000.		10,000.					0.	
	* OTHER TOTAL FURNITURE & FIXTURES						370,256.		97,203.	130,151.	142,902.	142,902.		0.	142,902.
	MACHINERY & EQUIPMENT														
123	COMPUTER SOFTWARE	05/17/12	200DB	5.00	HXL7		3,137.			1,569.	1,568.	1,117.		180.	1,297.
124	COMPUTER SOFTWARE	10/16/12	200DB	5.00	HXL7		2,792.			1,396.	1,396.	994.		161.	1,155.
	* OTHER TOTAL MACHINERY & EQUIPMENT						5,929.			2,965.	2,964.	2,111.		341.	2,452.
	LAND														
5	LEASEHOLD IMPROVEMENTS	07/15/09	SL	10.00	HXL7		35,498.				35,498.	19,525.		3,550.	23,075.
6	LEASEHOLD IMPROVEMENTS	03/10/06	150DB	15.00	HXL7		58,665.				58,665.	56,567.		2,098.	58,665.

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
7	LEASEHOLD IMPROVEMENTS	05/20/07	150DE	15.00		HY17	120,476.				120,476.	103,602.		7,120.	110,722.
8	LEASEHOLD IMPROVEMENTS	06/25/08	150DE	15.00		HY17	392,841.				392,841.	200,913.		23,178.	224,091.
33	LEASEHOLD IMPROVEMENTS	01/01/11	150DE	15.00		HY17	7,940.			7,940.				0.	0.
34	LEASEHOLD IMPROVEMENTS	03/01/11	150DE	15.00		HY17	6,000.			6,000.				0.	0.
35	LEASEHOLD IMPROVEMENTS	04/01/11	150DE	15.00		HY17	48,151.			48,151.				0.	0.
36	LEASEHOLD IMPROVEMENTS	05/01/11	150DE	15.00		HY17	6,679.			6,679.				0.	0.
37	LEASEHOLD IMPROVEMENTS	06/01/11	150DE	15.00		HY17	13,595.			13,595.				0.	0.
38	LEASEHOLD IMPROVEMENTS	07/01/11	150DE	15.00		HY17	6,021.			6,021.				0.	0.
39	LEASEHOLD IMPROVEMENTS	08/01/11	150DE	15.00		HY17	28,722.			28,722.				0.	0.
40	LEASEHOLD IMPROVEMENTS	09/01/11	150DE	15.00		HY17	12,036.			12,036.				0.	0.
41	LEASEHOLD IMPROVEMENTS	10/01/11	150DE	15.00		HY17	2,926.			2,926.				0.	0.
42	LEASEHOLD IMPROVEMENTS	11/01/11	150DE	15.00		HY17	1,307.			1,307.				0.	0.
43	LEASEHOLD IMPROVEMENTS	12/01/11	150DE	15.00		HY17	11,668.			11,668.				0.	0.
125	LEASEHOLD IMPROVEMENTS	01/09/12	150DE	15.00		HY17	1,550.			775.	775.	179.		60.	239.
126	LEASEHOLD IMPROVEMENTS	02/10/12	150DE	15.00		HY17	2,100.			1,050.	1,050.	243.		81.	324.
127	LEASEHOLD IMPROVEMENTS	03/05/12	150DE	15.00		HY17	2,500.			1,250.	1,250.	289.		96.	385.
128	LEASEHOLD IMPROVEMENTS	03/05/12	150DE	15.00		HY17	2,280.			1,140.	1,140.	263.		88.	351.
129	LEASEHOLD IMPROVEMENTS	03/23/12	150DE	15.00		HY17	2,450.			1,225.	1,225.	283.		94.	377.

529111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Convention	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
130	LEASEHOLD IMPROVEMENTS	03/30/12	150DE	15.00		HY17	1,579.			790.	789.	182.		61.	243.
131	LEASEHOLD IMPROVEMENTS	04/20/12	150DE	15.00		HY17	5,672.			2,836.	2,836.	654.		218.	872.
132	LEASEHOLD IMPROVEMENTS	06/27/12	150DE	15.00		HY17	5,288.			2,644.	2,644.	609.		204.	813.
133	LEASEHOLD IMPROVEMENTS	06/28/12	150DE	15.00		HY17	1,027.			514.	513.	119.		39.	158.
134	LEASEHOLD IMPROVEMENTS	06/28/12	150DE	15.00		HY17	4,400.			2,200.	2,200.	507.		169.	676.
135	LEASEHOLD IMPROVEMENTS	07/10/12	150DE	15.00		HY17	4,600.			2,300.	2,300.	531.		177.	708.
136	LEASEHOLD IMPROVEMENTS	08/29/12	150DE	15.00		HY17	8,100.			4,050.	4,050.	934.		312.	1,246.
137	LEASEHOLD IMPROVEMENTS	09/06/12	150DE	15.00		HY17	1,740.			870.	870.	201.		67.	268.
138	LEASEHOLD IMPROVEMENTS	09/07/12	150DE	15.00		HY17	1,078.			539.	539.	124.		42.	166.
139	LEASEHOLD IMPROVEMENTS	09/07/12	150DE	15.00		HY17	7,500.			3,750.	3,750.	865.		289.	1,154.
140	LEASEHOLD IMPROVEMENTS	10/18/12	150DE	15.00		HY17	4,300.			2,150.	2,150.	496.		165.	661.
241	LEASEHOLD IMPROVEMENTS	11/27/13	150DE	15.00		HY17	10,000.			5,000.	5,000.	725.		428.	1,153.
242	LEASEHOLD IMPROVEMENTS	05/02/13	150DE	15.00		HY17	9,700.			4,850.	4,850.	704.		415.	1,119.
243	LEASEHOLD IMPROVEMENTS	08/07/13	150DE	15.00		HY17	4,300.			2,150.	2,150.	312.		184.	496.
244	LEASEHOLD IMPROVEMENTS	02/13/13	150DE	15.00		HY17	2,130.			1,065.	1,065.	155.		91.	246.
245	LEASEHOLD IMPROVEMENTS	06/23/13	150DE	15.00		HY17	1,300.			650.	650.	95.		56.	151.
	* OTHER TOTAL LAND						836,119.			186,843.	649,276.	389,077.		39,282.	428,359.
	* GRAND TOTAL OTHER DEPR & AMORT						19595700.		1785464.	7,617,555.	10192681.	1,439,709.		6,954,793.	1,995,778.

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

OTHER

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **5472**

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service

**Information Return of a 25% Foreign-Owned U.S. Corporation
or a Foreign Corporation Engaged in a U.S. Trade or Business**

(Under Sections 6038A and 6038C of the Internal Revenue Code)

► Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning **JAN 1, 2015** and ending **DEC 31, 2015**

Note. Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0805

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.					
1a Name of reporting corporation GAWKER MEDIA LLC				1b Employer identification number	
Number, street, and room or suite no. (if a P.O. box, see instructions) 114 FIFTH AVENUE, FLOOR 2				1c Total assets \$ 37,791,482.	
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10011					
1d Principal business activity ► INTERNET			1e Principal business activity code ► 812990		
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$		1g Total number of Forms 5472 filed for the tax year 2		1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 13,324,329.	
1i Check here if this is a consolidated filing of Form 5472 <input type="checkbox"/>	1j Country of incorporation USA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA		1l Principal country(ies) where business is conducted USA	
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation <input type="checkbox"/>					
Part II 25% Foreign Shareholder (see instructions)					
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE CAYMAN ISLANDS KY1-1104				1b(1) U.S. identifying number, if any	
				1b(2) Reference ID number (see instructions)	
1c Principal country(ies) where business is conducted VARIOUS US	1d Country of citizenship, organization, or incorporation CJ	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ			
2a Name and address of direct 25% foreign shareholder				2b(1) U.S. identifying number, if any	
				2b(2) Reference ID number (see instructions)	
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident			
3a Name and address of ultimate indirect 25% foreign shareholder				3b(1) U.S. identifying number, if any	
				3b(2) Reference ID number (see instructions)	
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident			
4a Name and address of ultimate indirect 25% foreign shareholder				4b(1) U.S. identifying number, if any	
				4b(2) Reference ID number (see instructions)	
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident			

GAWKER MEDIA LLC

20-3040492

Form 5472 (Rev. 12-2012)

Page 2

Part III Related Party (see instructions)

Check applicable box: Is the related party a ☒ foreign person or ☐ U.S. person? All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party GAWKER MEDIA GROUP INC PO BOX 309 CAYMAN ISLANDS KY1-1104		1b(1) U.S. identifying number, if any
		1b(2) Reference ID number (see instructions)
1c Principal business activity ▶ 812990		1d Principal business activity code ▶ 812990
1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input type="checkbox"/> Related to 25% foreign shareholder <input checked="" type="checkbox"/> 25% foreign shareholder		
1f Principal country(ies) where business is conducted VARIOUS		1g Country(ies) under whose laws the related party files an income tax return as a resident US

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)

Caution: Part IV must be completed if the "foreign person" box is checked in the heading for Part III.

If estimates are used, check here ☐

1	Sales of stock in trade (inventory)	1	
2	Sales of tangible property other than stock in trade	2	
3	Platform contribution transaction payments received	3	
4	Cost sharing transaction payments received	4	
5a	Rents received (for other than intangible property rights)	5a	
b	Royalties received (for other than intangible property rights)	5b	
6	Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7	Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8	Commissions received	8	
9	Amounts borrowed a Beginning balance b Ending balance or monthly average ▶	9b	
10	Interest received	10	
11	Premiums received for insurance or reinsurance	11	
12	Other amounts received (see instructions)	12	
13	Total. Combine amounts on lines 1 through 12	13	0.
14	Purchases of stock in trade (inventory)	14	
15	Purchases of tangible property other than stock in trade	15	
16	Platform contribution transaction payments paid	16	
17	Cost sharing transaction payments paid	17	
18a	Rents paid (for other than intangible property rights)	18a	
b	Royalties paid (for other than intangible property rights)	18b	
19	Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	
20	Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21	Commissions paid	21	
22	Amounts loaned a Beginning balance b Ending balance or monthly average ▶	22b	
23	Interest paid	23	
24	Premiums paid for insurance or reinsurance	24	
25	Other amounts paid (see instructions)	25	
26	Total. Combine amounts on lines 14 through 25	26	0.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)

Describe these transactions on an attached separate sheet and check here. ☐

Part VI Additional Information

All reporting corporations must complete Part VI.

1	Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2a	If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "No," do not complete b and c below.			
b	If "Yes," attach a statement explaining the reason or reasons for such difference.		
c	If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3	During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4	During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Form **5472**

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service

**Information Return of a 25% Foreign-Owned U.S. Corporation
or a Foreign Corporation Engaged in a U.S. Trade or Business**

(Under Sections 6038A and 6038C of the Internal Revenue Code)

► Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.

For tax year of the reporting corporation beginning JAN 1, 2015 and ending DEC 31, 2015

OMB No. 1545-0805

Note. Enter all information in English and money items in U.S. dollars.

Part I Reporting Corporation (see instructions.) All reporting corporations must complete Part I.			
1a Name of reporting corporation GAWKER MEDIA LLC		1b Employer identification number	
Number, street, and room or suite no. (if a P.O. box, see instructions) 114 FIFTH AVENUE, FLOOR 2		1c Total assets	
City or town, state, ZIP code (if a foreign address, see instructions) NEW YORK NY 10011		\$ 37,791,482.	
1d Principal business activity ► INTERNET		1e Principal business activity code ► 812990	
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$ 13,324,329.		1g Total number of Forms 5472 filed for the tax year 2	
1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$ 13,324,329.		1i Principal country(ies) where business is conducted USA	
1j Check here if this is a consolidated filing of Form 5472 ► <input type="checkbox"/>	1j Country of incorporation USA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident USA	1l Principal country(ies) where business is conducted USA
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation ► <input type="checkbox"/>			
Part II 25% Foreign Shareholder (see instructions)			
1a Name and address of direct 25% foreign shareholder GAWKER MEDIA GROUP INC PO BOX 309 UGLAND HOUSE CAYMAN ISLANDS KY1-1104		1b(1) U.S. identifying number, if any	
		1b(2) Reference ID number (see instructions)	
1c Principal country(ies) where business is conducted VARIOUS US	1d Country of citizenship, organization, or incorporation CJ	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident CJ	
2a Name and address of direct 25% foreign shareholder		2b(1) U.S. identifying number, if any	
		2b(2) Reference ID number (see instructions)	
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident	
3a Name and address of ultimate indirect 25% foreign shareholder		3b(1) U.S. identifying number, if any	
		3b(2) Reference ID number (see instructions)	
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	
4a Name and address of ultimate indirect 25% foreign shareholder		4b(1) U.S. identifying number, if any	
		4b(2) Reference ID number (see instructions)	
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident	

GAWKER MEDIA LLC

20-3040492

Form 5472 (Rev. 12-2012)

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Part III Related Party (see instructions)Check applicable box: Is the related party a ☒ foreign person or ☐ U.S. person? All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party KINJA KFT 1124 BUDAPEST, CSORSZ U.41 BUDAPEST HUNGARY 106-108		1b(1) U.S. identifying number, if any
		1b(2) Reference ID number (see instructions)
1c Principal business activity ▶ INTELLECTUAL PROPERTY DEVELOPMENT		1d Principal business activity code ▶ 812990
1e Relationship-Check boxes that apply: <input type="checkbox"/> Related to reporting corporation <input checked="" type="checkbox"/> Related to 25% foreign shareholder <input type="checkbox"/> 25% foreign shareholder		
1f Principal country(ies) where business is conducted VARIOUS	1g Country(ies) under whose laws the related party files an income tax return as a resident HUNGARY	

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)**Caution:** Part IV must be completed if the "foreign person" box is checked in the heading for Part III.If estimates are used, check here ☐

1 Sales of stock in trade (inventory)	1	
2 Sales of tangible property other than stock in trade	2	
3 Platform contribution transaction payments received	3	
4 Cost sharing transaction payments received	4	
5a Rents received (for other than intangible property rights)	5a	
b Royalties received (for other than intangible property rights)	5b	
6 Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7 Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8 Commissions received	8	
9 Amounts borrowed a Beginning balance 8,042,587. b Ending balance or monthly average ▶	9b	10,217,215.
10 Interest received	10	
11 Premiums received for insurance or reinsurance	11	
12 Other amounts received (see instructions)	12	
13 Total. Combine amounts on lines 1 through 12	13	10,217,215.
14 Purchases of stock in trade (inventory)	14	
15 Purchases of tangible property other than stock in trade	15	
16 Platform contribution transaction payments paid	16	
17 Cost sharing transaction payments paid	17	
18a Rents paid (for other than intangible property rights)	18a	
b Royalties paid (for other than intangible property rights)	18b	
19 Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	0.
20 Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	
21 Commissions paid	21	
22 Amounts loaned a Beginning balance 0. b Ending balance or monthly average ▶	22b	3,107,114.
23 Interest paid	23	0.
24 Premiums paid for insurance or reinsurance	24	
25 Other amounts paid (see instructions)	25	
26 Total. Combine amounts on lines 14 through 25	26	3,107,114.

Part V Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)Describe these transactions on an attached separate sheet and check here. ☐**Part VI Additional Information**

All reporting corporations must complete Part VI.

1 Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2a If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If "No," do not complete b and c below.	
b If "Yes," attach a statement explaining the reason or reasons for such difference.	
c If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Form **8916-A**

Supplemental Attachment to Schedule M-3

OMB No. 1545-0123

2015

Department of the Treasury
Internal Revenue Service

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

Name of common parent GAWKER MEDIA LLC	Employer identification number
Name of subsidiary	Employer identification number

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)				
7 Other items with no differences				
8 Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions				

JWA For Paperwork Reduction Act Notice, see instructions.

Form **8916-A** (2015)

Form 8916-A (2015) GAWKER MEDIA LLC

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Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income STMT 21	47.			47.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	47.			47.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense STMT 22	185,801.			185,801.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	185,801.			185,801.

JWA

Form 8916-A (2015)

Name: GAWKER MEDIA LLC I.D. Number _____

Income (Loss) From Other Rental Activities

1 Show the kind and location of each rental property.

A 210 ELIZABETH STREET 4TH FL, NEW YORK, NY 10012

B _____

C _____

D _____

Rental Income	Properties			
	A	B	C	D
2 Gross rents	2 456,742.			
Rental Expenses				
3 Advertising	3			
4 Auto and travel	4			
5 Cleaning and maintenance	5			
6 Commissions	6			
7 Insurance	7			
8 Legal and other professional fees	8			
9 Interest	9			
10 Repairs	10			
11 Taxes	11			
12 Utilities	12			
13 Wages and salaries	13			
14 Depreciation	14			
15 Other (list) ▶	15			
16 Total expenses for each property. Add lines 3 through 15	16 0.			
17 Total gross rents. Add gross rents from line 2, columns A through D	17	456,742.		
18 Total expenses. Add total expenses from line 16, columns A through D	18			
19 Net gain (loss) from Form 4797, Part II, line 17, from disposition of property from other rental activities	19			
20 Net income (loss) from other rental(s)	20	456,742.		

Section 1.263(a)-3(n) Election

Gawker Media LLC
114 Fifth Avenue, Floor 2
New York, NY 10011

Employer Identification Number:

For the Year Ending December 31, 2015

Gawker Media LLC is electing to capitalize repair and maintenance costs under Reg. Sec. 1.263(a)-3(n).

GAWKER MEDIA LLC

FORM 1120	INTEREST INCOME	STATEMENT	1
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DESCRIPTION	US	OTHER
INTEREST INCOME		47.
TOTAL TO FORM 1120, LINE 5		47.

FORM 1120	OTHER INCOME	STATEMENT	2
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DESCRIPTION	AMOUNT
EVENT REVENUE	9,833.
GAIN FROM INSURANCE CLAIM	565,222.
MISCELLANEOUS INCOME	44.
OTHER REVENUE	471,973.
TOTAL TO FORM 1120, LINE 10	1,047,072.

FORM 1120	TAXES AND LICENSES	STATEMENT	3
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DESCRIPTION	AMOUNT
COMMERCIAL RENT TAX	294,896.
MCTMT TAXES	5,731.
PAYROLL TAXES	1,679,801.
NEW YORK TAXES - BASED ON INCOME	12,560.
NEW YORK CITY TAXES - BASED ON INCOME	10,000.
TOTAL TO FORM 1120, LINE 17	2,002,988.

CURRENT YEAR CONTRIBUTIONS	STATEMENT	4
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DESCRIPTION	AMOUNT
VARIOUS ORGANIZATIONS	9,135.
TOTAL CURRENT YEAR CONTRIBUTIONS	9,135.

GAWKER MEDIA LLC

CONTRIBUTIONS

STATEMENT 5

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CONTRIBUTION SUBJECT TO LIMITATION:

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2010

FOR TAX YEAR 2011

FOR TAX YEAR 2012

FOR TAX YEAR 2013

FOR TAX YEAR 2014

TOTAL CARRYOVER

CURRENT YEAR CONTRIBUTIONS

9,135

TOTAL CONTRIBUTIONS AVAILABLE

9,135

TAXABLE INCOME LIMITATION AS ADJUSTED

0

EXCESS CONTRIBUTIONS

9,135

ALLOWABLE CONTRIBUTIONS DEDUCTION

0

TOTAL CONTRIBUTION DEDUCTION

0

GAWKER MEDIA LLC

FORM 1120	OTHER DEDUCTIONS	STATEMENT	6
DESCRIPTION	AMOUNT		
ACCOUNTING FEES	169,493.		
AMORTIZATION	74,074.		
BANK CHARGES	156,821.		
COMPUTER EXPENSES	192,800.		
EDITORIAL SERVICE FEES	254,923.		
EQUIPMENT RENTAL	9,334.		
IN-OFFICE MEALS	266,543.		
INSURANCE	1,722,314.		
LEGAL FEES	8,339,788.		
MARKETING EXPENSE	266,148.		
MEALS AND ENTERTAINMENT	375,929.		
MEETINGS AND SEMINARS	66,933.		
MISCELLANEOUS EXPENSES	58,599.		
OFFICE EXPENSES	258,902.		
OFFICE SUPPLIES	71,834.		
POSTAGE	15,010.		
PROFESSIONAL FEES	348,854.		
PROMOTION EXPENSE	5,725.		
PUBLISHING SERVICES	32,164.		
RECRUITING	57,605.		
RELOCATION EXPENSE	71,362.		
RENT LEASE TERMINATION EXP			
RESEARCH AND DEVELOPMENT	251,722.		
ROYALTY EXPENSES			
SOFTWARE SUBSCRIPTIONS	690,346.		
TELEPHONE	194,666.		
TRAVEL	2,907,777.		
UTILITIES	37,996.		
TOTAL TO FORM 1120, LINE 26	16,897,662.		

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT	7
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DEFERRED TAXES	361,700.	361,700.	
INTERNATIONAL TAX WITHHELD	77,040.	87,613.	
NOTES RECEIVABLE	14,300.	0.	
PREPAID EXPENSES	1,130,833.	1,433,825.	
TOTAL TO SCHEDULE L, LINE 6	1,583,873.	1,883,138.	

GAWKER MEDIA LLC

SCHEDULE L OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTMENTS IN CURBED (VOX)	0.	27,155.
INVESTMENTS IN RGFREE, LLC	500,000.	0.
TOTAL TO SCHEDULE L, LINE 9	500,000.	27,155.

SCHEDULE L OTHER ASSETS STATEMENT 9

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
LICENSE & SOFTWARE FEES	312,085.	0.
SECURITY DEPOSIT	308,563.	323,542.
TOTAL TO SCHEDULE L, LINE 14	620,648.	323,542.

SCHEDULE L OTHER CURRENT LIABILITIES STATEMENT 10

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES	2,597,084.	611,472.
ADVANCES PAID	47.	0.
CURRENT TAX PAYABLE	645,782.	430,654.
DUE TO KINJA	0.	10,217,215.
DUE TO RELATED PARTY	8,042,587.	13,250,000.
TOTAL TO SCHEDULE L, LINE 18	11,285,500.	24,509,341.

SCHEDULE L OTHER LIABILITIES STATEMENT 11

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED RENT	350,009.	466,677.
DEFERRED REVENUE S/T	0.	1,816,216.
DEFERRED TAX LIABILITY	390,610.	390,610.
GM LOANS TO GMGI	112,480.	112,480.
GM SVB LONG TERM LOAN	0.	7,777,778.
TOTAL TO SCHEDULE L, LINE 21	853,099.	10,563,761.

GAWKER MEDIA LLC

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH DIFFERENCES STATEMENT 12

DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	INCOME (LOSS) PER TAX RETURN
LOSS ON INVESTMENT (RGFREE)	-500,000.	500,000.	0.	0.
UNREALIZED GAIN ON CURBED INVESTMENT	35,456.	-35,456.	0.	0.
TOTAL TO M-3, PART II, LINE 25	-464,544.	464,544.	0.	0.

SCHEDULE M-3 OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION STATEMENT 13
ITEMS WITH NO DIFFERENCES

DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE STATEMENT	53,298,634.	53,298,634.
OTHER EXPENSE / DEDUCTION - SEE STATEMENT	-48,615,477.	-48,615,477.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	4,683,157.	4,683,157.

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES STATEMENT 14

DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
EVENT REVENUE	9,833.	9,833.
GAIN FROM INSURANCE CLAIM	565,222.	565,222.
GROSS RECEIPTS OR SALES	51,794,820.	51,794,820.
MISCELLANEOUS INCOME	44.	44.
OTHER REVENUE	471,973.	471,973.
RENT	456,742.	456,742.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	53,298,634.	53,298,634.

GAWKER MEDIA LLC

SCHEDULE M-3 MEALS AND ENTERTAINMENT STATEMENT 15

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
MEALS AND ENTERTAINMENT	751,858.		-375,929.	375,929.
TOTAL	751,858.		-375,929.	375,929.

SCHEDULE M-3 CHARITABLE CONTRIBUTION OF CASH AND TANGIBLE PROPERTY STATEMENT 16

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
VARIOUS ORGANIZATIONS	9,135.		0.	9,135.
TOTAL	9,135.		0.	9,135.

SCHEDULE M-3 OTHER AMORTIZATION OR IMPAIRMENT WRITE-OFFS STATEMENT 17

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
LEASE TERMINATION FEE	74,074.		0.	74,074.
OTHER AMORTIZATION	-74,074.	74,074.	0.	0.
TOTAL	0.	74,074.	0.	74,074.

GAWKER MEDIA LLC

SCHEDULE M-3 BAD DEBT EXPENSE STATEMENT 18

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
BAD DEBT	139,400.	123,654.	0.	263,054.
TOTAL	139,400.	123,654.	0.	263,054.

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH DIFFERENCES STATEMENT 19

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
PROMOTION EXPENSE	45,759.		-40,034.	5,725.
RENT LEASE TERMINATION EXP	1,600,000.	-3,200,000.	1,600,000.	0.
RENTS	4,632,901.	-1,932,883.	0.	2,700,018.
ROYALTY EXPENSES	10,199,299.	-10,199,299.	0.	0.
TOTAL TO M-3, PART III, LINE 37	16,477,959.	-15,332,182.	1,559,966.	2,705,743.

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 20

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
ACCOUNTING FEES	169,493.	169,493.
ADVERTISING	3,713,455.	3,713,455.
BANK CHARGES	156,821.	156,821.
COMMERCIAL RENT TAX	294,896.	294,896.
COMPUTER EXPENSES	192,800.	192,800.
EDITORIAL SERVICE FEES	254,923.	254,923.
EMPLOYEE BENEFIT PROGRAMS	900,749.	900,749.
EQUIPMENT RENTAL	9,334.	9,334.
IN-OFFICE MEALS	266,543.	266,543.
INSURANCE	1,722,314.	1,722,314.
LEGAL FEES	8,339,788.	8,339,788.
MARKETING EXPENSE	266,148.	266,148.
MCTMT TAXES	5,731.	5,731.
MEETINGS AND SEMINARS	66,933.	66,933.

GAWKER MEDIA LLC

MISCELLANEOUS EXPENSES	58,599.	58,599.
OFFICE EXPENSES	258,902.	258,902.
OFFICE SUPPLIES	71,834.	71,834.
PAYROLL TAXES	1,679,801.	1,679,801.
POSTAGE	15,010.	15,010.
PROFESSIONAL FEES	348,854.	348,854.
PUBLISHING SERVICES	32,164.	32,164.
RECRUITING	57,605.	57,605.
RELOCATION EXPENSE	71,362.	71,362.
REPAIRS	101,653.	101,653.
RESEARCH AND DEVELOPMENT	251,722.	251,722.
SALARIES AND WAGES	25,477,258.	25,477,258.
SOFTWARE SUBSCRIPTIONS	690,346.	690,346.
TELEPHONE	194,666.	194,666.
TRAVEL	2,907,777.	2,907,777.
UTILITIES	37,996.	37,996.
TOTAL TO SCHEDULE M-3, PART II, LINE 28	48,615,477.	48,615,477.

FORM 8916-A	OTHER INTEREST INCOME			STATEMENT 21
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST INCOME	47.	0.	0.	47.
TOTAL TO PART II, LINE 5	47.	0.	0.	47.

FORM 8916-A	OTHER INTEREST EXPENSE			STATEMENT 22
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST EXPENSE FROM TRADE OR BUSINESS	185,801.	0.	0.	185,801.
TOTAL TO PART III, LINE 4	185,801.	0.	0.	185,801.